

Exhibit C3

Monthly Statement for
April 1, 2010 through April 30, 2010

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
F 202.373.6001

Invoice: 2561082
May 28, 2010

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through April 30, 2010:

Tax Matters Fees	\$	756,572.50
Tax Matters Expenses		24,303.39
Less Applicable Credit Attributable to Invoices Submitted		
During Third Interim Fee Period	\$	<u>(181,152.02)</u>
Subtotal		599,723.87
Non-Tax Supplemental Matters Fees	\$	23,549.50
Non-Tax Supplemental Matters Expenses		<u>388.97</u>
Subtotal	\$	23,938.47
BALANCE DUE THIS INVOICE	\$	<u><u>\$623,662.34</u></u>

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MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400382	Matter 382	2.30	\$1,682.00	\$2.15	\$1,684.15
1101400397	Matter 397	58.00	\$43,759.00	\$689.42	\$44,448.42
1101400402	Matter 402	63.00	\$43,256.00	\$2,377.37	\$45,633.37
1101400474	Matter 474	97.50	\$68,983.00	\$13,236.93	\$82,219.93
1101400502	Matter 502	67.50	\$53,682.00	\$170.62	\$53,852.62
1101400561	Matter 561	10.10	\$5,106.00	\$1,908.08	\$7,014.08
1101400667	Matter 667	0.50	\$132.50	\$0.00	\$132.50
1101400750	Matter 750	377.00	\$245,251.00	\$3,184.83	\$248,435.83
1101400798	Matter 798	257.00	\$150,700.00	\$1,781.74	\$152,481.74
1101400902	Fee Application Preparation	129.00	\$59,084.50	\$171.19	\$59,255.69
1101400903	Retention Application	41.50	\$14,782.00	\$92.83	\$14,874.83
1101400907	Matter 907	3.50	\$2,561.00	\$0.00	\$2,561.00
1101400908	Matter 908	0.40	\$88.00	\$0.00	\$88.00
1101400910	Matter 910	72.80	\$46,726.50	\$89.91	\$46,816.41
1101400912	Matter 912	30.20	\$20,779.00	\$598.32	\$21,377.32
	Subtotals for Tax Matters	1210.30	\$756,572.50	\$24,303.39	\$780,875.89
	Less Applicable Credit Attributable to Invoices Submitted During Third Interim Fee Period		\$(181,152.02)		\$(181,152.02)
	Total Tax Fees (post-credit) & Expenses		\$575,420.48	\$24,303.39	\$599,723.87
Non-Tax Supplemental Matters					
1101400015	Various Shelf Matters	34.80	\$23,549.50	\$388.97	\$23,938.47
	Subtotals for Non-Tax Matters	34.80	\$23,549.50	\$388.97	\$23,938.47
	Total Fees (post-credit) & Expenses	1245.10	\$598,969.98	\$24,692.36	\$623,662.34

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TIMEKEEPER SUMMARY

Timekeeper	Total Hours	Billing Rate	Total Amount
Plank, Thomas	0.30	1,045.00	313.50
Bridgeman, James D.	5.40	995.00	5,373.00
Madan, Raj	87.60	940.00	82,344.00
Bowers, Chris	113.30	940.00	106,502.00
O'Brien, Michael P.	0.50	895.00	447.50
Sweet, Charles A.	4.60	885.00	4,071.00
Brody, Steven G.	12.40	875.00	10,850.00
Leonard, Robert G.	2.40	860.00	2,064.00
Dillon, Sheri A.	85.80	855.00	73,359.00
Buch, Ronald L.	1.40	820.00	1,148.00
Leyva, Natan J.	87.90	815.00	71,638.50
Johnson, Jeffrey R.	16.70	765.00	12,775.50
Gross, Robert	0.30	720.00	216.00
Neuberg, Elisabeth	1.50	695.00	1,042.50
Greer, Stefanie	8.60	665.00	5,719.00
Hintmann, Brooke E.	98.60	665.00	65,569.00
Otero, Kevin	141.20	650.00	91,780.00
Lawson, Matthew J.	6.10	620.00	3,782.00
Stults, Kevin R.	84.10	620.00	52,142.00
Hagan, Robert Patrick	7.30	590.00	4,307.00
Margulies, Oren P.	5.80	590.00	3,422.00
Mezei, Saul	8.00	580.00	4,640.00
Leonard, Bob A.	110.20	535.00	58,957.00
Rankin, Kiara L.	62.40	535.00	33,384.00
Tidwell, Royce	10.00	535.00	5,350.00
Banvard, Honor	2.20	470.00	1,034.00
Cox, Sean A.	5.90	360.00	2,124.00
Capato, Gina M.	4.10	340.00	1,394.00
Hensel, Jeannie H.	54.60	340.00	18,564.00
Kehoe, Paul T.	6.50	340.00	2,210.00
Bohls, Dawn	8.00	325.00	2,600.00

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Timekeeper	Total Hours	Billing Rate	Total Amount
Parish, Shawn	1.50	315.00	472.50
Currin, Alan	3.10	290.00	899.00
Owens, Angela M.	102.50	265.00	27,162.50
Gilroy, Joyce	27.50	245.00	6,737.50
Abdel-Nour, Francesca	57.10	240.00	13,704.00
Campbell, Chad W.	6.10	220.00	1,342.00
Hall, Kevin B.	1.00	220.00	220.00
Jordan, Melissa	0.20	220.00	44.00
Lemire, Roger A.	1.00	220.00	220.00
Palmer, Lynne S.	0.40	220.00	88.00
Gristwood, Rachel	1.00	110.00	110.00
Sub-Total Fees Due	1245.10		\$ 780,122.00
Less Applicable Credit			\$ (181,152.02)
Total Fees Due			\$ 598,969.98

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
4/5/2010	Johnson, Jeffrey R.	1.00	765.00	Review comments; conference with Robert Hagan on changes to collapse documents for LBSBC 2005-1 NIM.	2700
4/5/2010	Hagan, Robert Patrick	1.00	590.00	Conference with Jeff Johnson and follow-up with Lehman, Walkers and U.S. Bank regarding termination of LBSBC NIM 2005-1; signature pages; circulate revised Indenture Trustee certificate	2700
4/6/2010	Hagan, Robert Patrick	0.30	177.00	Follow-up regarding status of collapse of LBSBC NIM 2005-1	2700
4/7/2010	Hagan, Robert Patrick	0.50	295.00	Follow-up with Eli Glanz (Lehman) regarding collapse of LBSBC NIM 2005-1	2700
4/8/2010	Hagan, Robert Patrick	0.30	177.00	Follow-up with Eli Glanz, Joss Morris and Jodi Scully regarding collapse of LBSBC NIM 2005-1	2700
4/9/2010	Capato, Gina M.	0.30	102.00	SASCO 2006-Z: search for mortgage loan schedule, as requested by U.S. Bank National Association, as trustee.	2700
4/12/2010	Johnson, Jeffrey R.	1.00	765.00	Conference with Robert Hagan on documents and timing of LBSBC 2005-1 NIM collapse.	2700
4/12/2010	Hagan, Robert Patrick	1.00	590.00	Conference with Jeff Johnson and follow-up with Walkers, U.S. Bank and Lehman regarding termination documents and timing of LBSBC NIM 2005-1; coordinate same	2700
4/12/2010	Parish, Shawn	0.60	189.00	(SAIL 2005-8) Review contents of files retrieved from off-site for mortgage loan schedules; telephone conference with Ms. Gina Capato; submit copy request; prepare e-mail to Ms. Gina Capato.	2700
4/13/2010	Hagan, Robert Patrick	0.70	413.00	Follow-up to coordinate April 15 collapse of LBSBC NIM 2005-1 with Weil/Lehman, Walkers and U.S. Bank	2700
4/14/2010	Capato, Gina M.	0.40	136.00	SAIL 2005-8: search for and request mortgage loan schedule from Lehman contact, per request from Aurora, as servicer; respond to Aurora regarding document.	2700
4/14/2010	Capato, Gina M.	0.40	136.00	SASCO 2006-Z: search for and request mortgage loan schedule from Lehman contact, per request from USBank, as trustee; respond to trustee regarding document.	2700
4/14/2010	Capato, Gina M.	0.10	34.00	SAIL NIM 2005-3: communicate with trustee regarding UCCs to be filed this month.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
4/14/2010	Hagan, Robert Patrick	0.20	118.00	Prepare for collapse of LBSBC NIM 2005-1	2700
4/14/2010	Parish, Shawn	0.40	126.00	(SAIL 2005-8) Re-review files for mortgage loan schedules and prepare e-mail to Ms. Gina Capato.	2700
4/15/2010	Johnson, Jeffrey R.	0.50	382.50	(Assignment Memo) Conference with Scott Drosdick and Zachary Trumpp on representatives and warranties project.	2700
4/15/2010	Capato, Gina M.	0.50	170.00	SAIL NIM 2005-3: prepare, revise and file UCC-3 continuation statement.	2700
4/15/2010	Capato, Gina M.	0.70	238.00	SARM NIM 2005-AXS: prepare, revise and file UCC-3 continuation statement and amendment.	2700
4/15/2010	Capato, Gina M.	0.50	170.00	SASCO NIM 2005-RMS1: prepare, revise and file UCC-3 continuation statement.	2700
4/15/2010	Hagan, Robert Patrick	0.20	118.00	Follow-up with Joss Morris and Jodi Scully regarding LBSBC NIM 2005-1 collapse.	2700
4/15/2010	Parish, Shawn	0.50	157.50	(SASCO 2006-Z) Review additional box of materials for mortgage loan schedules; correspondence with Ms. Gina Capato regarding same.	2700
4/16/2010	Johnson, Jeffrey R.	1.00	765.00	Conference with Robert Hagan on LBSBC 2005-1 NIM collapse documents; review same.	2700
4/16/2010	Hagan, Robert Patrick	0.50	295.00	Conference with Jeff Johnson on LBSBC 2005-1 NIM collapse documents.	2700
4/19/2010	Johnson, Jeffrey R.	1.00	765.00	(Assignment Memo) Review Aurora Loan Servicer Seller Guide per request from Scott Drosdick and Zachary Trumpp.	2700
4/19/2010	Johnson, Jeffrey R.	0.30	229.50	(Assignment Memo) Conference with Robert Gross on assignment clauses to Aurora Loan Servicer Seller Guide.	2700
4/19/2010	Gross, Robert	0.30	216.00	(Assignment Memo) Conference with Jeff Johnson regarding assignment clauses in Aurora Loan Servicer Seller Guide.	2700
4/20/2010	Capato, Gina M.	0.10	34.00	SAIL NIM 2005-3: communication with trustee regarding UCC filing status.	2700
4/20/2010	Capato, Gina M.	0.50	170.00	SAIL 2005-1: request permission to forward notes to trustee from Lehman; once received, forward documents to Daniel Radick at Bank of America.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
4/21/2010	Johnson, Jeffrey R.	1.80	1,377.00	(Assignment Memo) Conference with opinion committee and Lehman on assignment memo for LBHI in representations and warranties; review Aurora Seller's guide.	2700
4/23/2010	Johnson, Jeffrey R.	1.00	765.00	(Assignment Memo) Begin research and drafting on assignment memo for Scott Drosdick and Zachary Trumpp.	2700
4/23/2010	Johnson, Jeffrey R.	0.50	382.50	(Assignment Memo) Conference with Charlie Sweet regarding Scott Drosdick and Zachary Trumpp's requested assignment memo;	2700
4/23/2010	Sweet, Charles A.	0.50	442.50	(Assignment Memo) Conference with Jeff Johnson regarding Begin research and drafting on assignment memo per request from Scott Drosdick and Zachary Trumpp.	2700
4/26/2010	Johnson, Jeffrey R.	1.50	1,147.50	(Assignment Memo) Draft assignment memo for Scott Drosdick and Zachary Trumpp of LBHI; review assignment agreement and guide documents; conference with Charlie Sweet on assignment issues.	2700
4/26/2010	Johnson, Jeffrey R.	0.30	229.50	(Assignment Memo) Conference with Charlie Sweet regarding assignment issues memo for Scott Drosdick and Zachary Trumpp.	2700
4/26/2010	Sweet, Charles A.	0.30	265.50	(Assignment Memo) Conference with Jeff Johnson on assignment issues memo per request from Scott Drosdick and Zachary Trumpp.	2700
4/27/2010	Johnson, Jeffrey R.	3.80	2,907.00	(Assignment Memo) Draft assignment memo for Scott Drosdick and Zachary Trumpp of LBHI; conference with Charlie Sweet; revise and submit to opinions committee.	2700
4/27/2010	Johnson, Jeffrey R.	0.50	382.50	(Assignment Memo) Conference with Charlie Sweet regarding assignment memo for Scott Drosdick and Zachary Trumpp; revise per conference and submit to opinions committee.	2700
4/27/2010	Sweet, Charles A.	0.50	442.50	(Assignment Memo) Conference with Jeff Johnson regarding revised assignment memo to Scott Drosdick and Zachary Trumpp.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
4/28/2010	Sweet, Charles A.	2.30	2,035.50	(Assignment memo) Review memorandum regarding amendment issues for opinion committee; draft rider for same.	2700
4/28/2010	Hagan, Robert Patrick	1.20	708.00	Draft collapse documents for SASCO NIM 2003-18XS-2; correspondence with Indenture Trustee, Lehman and Walkers regarding same	2700
4/29/2010	Johnson, Jeffrey R.	0.70	535.50	(Assignment Memo) Review comments to assignment memo from opinion committees.	2700
4/29/2010	Johnson, Jeffrey R.	0.30	229.50	(Assignment Memo) Conference with Charlie Sweet and Robert Hagan regarding NY law issues for assignment memo to Scott Drosdick and Zachary Trumpp.	2700
4/29/2010	Hagan, Robert Patrick	0.50	295.00	(Assignment Memo) Conference with Jeff Johnson and Charlie Sweet on New York Law issue research on assignments and third-party beneficiaries for assignment memo for Scott Drosdick and Zachary Trumpp.	2700
4/29/2010	Plank, Thomas	0.30	313.50	In connection with SAIL NIM 2005-3, telephone conference with Ms. Caputo regarding delay by filing office to record acceptance of continuation statement transmitted before the end of 5 year period and filing of new financing statement.	2700
4/29/2010	Capato, Gina M.	0.20	68.00	SAIL NIM 2005-3: prepare and file UCC-1.	2700
4/29/2010	Capato, Gina M.	0.20	68.00	SARM NIM 2005-AXS: prepare and file UCC-1	2700
4/29/2010	Capato, Gina M.	0.20	68.00	SASCO NIM 2005-RMS1: prepare and file UCC-1	2700
4/29/2010	Sweet, Charles A.	1.00	885.00	(Assignment memo) Revise riders to draft memorandum regarding assignment issues memo to Scott Drosdick and Zachary Trumpp.	2700
4/29/2010	Hagan, Robert Patrick	0.50	295.00	NY law research for Lehman memo regarding assignments and third-party beneficiaries; discuss with Jeff Johnson.	2700
4/30/2010	Johnson, Jeffrey R.	1.20	918.00	(Assignment Memo) Review NY Law research and revise assignment memo for Scott Drosdick and Zachary Trumpp of LBHI and send out; conference with LBHI on requested changes for same.	2700
4/30/2010	Johnson, Jeffrey R.	0.30	229.50	(Assignment Memo) Conference with Robert Hagan on NY law research for assignment memo to Scott Drosdick and Zachary Trumpp;	2700

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Matter 1101400015

Date	Name	Hours	Amount	Narrative	Task Code
4/30/2010	Hagan, Robert Patrick	0.20	118.00	(Assignment Memo) Conference with Jeff Johnson on final NY law research analysis for assignment memo to Scott Drosdick and Zachary Trumpp;	2700
4/30/2010	Hagan, Robert Patrick	0.20	118.00	Follow-up questions to Indenture Trustee regarding collapse of SASCO NIM 2003-18XS-2	2700
		34.80	\$23,549.50		

Matter 1101400015 Costs

Date	Name	Amount	Narrative
4/12/2010	Hagan, Robert Patrick	10.37	Overnight/Express Delivery FEDEX InvNo: 705796270 ShipDate: 20100412 AirbillNo: 792824527330 To: Felicia L Thomas, U S Bank National Association, 60 Livingston Ave, , ST PAUL, MN 55107 U S From: Robert Hagan, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US
4/29/2010	Hagan, Robert Patrick	361.00	Westlaw Research Date: 04/29/2010
4/30/2010	N/A	7.80	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	9.80	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
		\$ 388.97	

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Matter 1101400382					
Date	Name	Hours	Amount	Narrative	Task Code
4/8/2010	Madan, Raj	0.30	282.00	Review and revise [REDACTED].	1800
4/8/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Stults regarding [REDACTED].	1800
4/8/2010	Stults, Kevin R.	0.60	372.00	Review [REDACTED].	1800
4/8/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Madan regarding [REDACTED].	1800
4/9/2010	Madan, Raj	0.30	282.00	Telephone conference with [REDACTED].	1800
4/9/2010	Stults, Kevin R.	0.10	62.00	Prepare for [REDACTED].	1800
4/9/2010	Stults, Kevin R.	0.30	186.00	Telephone conference with Mr. Madan, [REDACTED].	1800
4/9/2010	Stults, Kevin R.	0.30	186.00	Revise [REDACTED].	1800
		2.30	\$1,682.00		

Matter 1101400382 Costs			
Date	Name	Amount	Narrative
4/9/2010	N/A	1.20	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	0.95	Teleconference Charges for the time period up to and including April 30, 2010.
		\$ 2.15	

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1101400397					
Date	Name	Hours	Amount	Narrative	Task Code
4/1/2010	Dillon, Sheri A.	4.30	3,676.50	Work on [REDACTED].	1800
4/1/2010	Hall, Kevin B.	0.30	66.00	Research [REDACTED].	1800
4/1/2010	Hall, Kevin B.	0.70	154.00	Multiple calls with Ms. Hensel regarding [REDACTED].	1800
4/1/2010	Hensel, Jeannie H.	0.50	170.00	Assist with [REDACTED].	1800
4/1/2010	Hensel, Jeannie H.	0.70	238.00	Multiple calls with Mr. Hall regarding [REDACTED].	1800
4/1/2010	Owens, Angela M.	0.40	106.00	Locate and identify [REDACTED].	1800
4/2/2010	Dillon, Sheri A.	6.80	5,814.00	Research [REDACTED].	1800
4/2/2010	Lemire, Roger A.	1.00	220.00	Research [REDACTED].	1800
4/2/2010	Leonard, Bob	1.30	695.50	Review and revise [REDACTED].	1800
4/5/2010	Bohls, Dawn	1.90	617.50	Additional research into [REDACTED].	1800
4/5/2010	Bohls, Dawn	0.50	162.50	Office conference with Ms. Dillon regarding [REDACTED].	1800
4/5/2010	Dillon, Sheri A.	0.50	427.50	Office conference with Ms. Bohls regarding [REDACTED].	1800
4/5/2010	Dillon, Sheri A.	7.60	6,498.00	Draft [REDACTED].	1800
4/5/2010	Leonard, Bob	0.70	374.50	Review [REDACTED].	1800
4/5/2010	Owens, Angela M.	0.20	53.00	Research [REDACTED].	1800
4/6/2010	Bohls, Dawn	0.80	260.00	Research [REDACTED].	1800
4/6/2010	Dillon, Sheri A.	3.80	3,249.00	Continue to draft [REDACTED].	1800
4/6/2010	Owens, Angela M.	0.50	132.50	Locate and identify [REDACTED].	1800
4/8/2010	Dillon, Sheri A.	1.30	1,111.50	Multiple office conferences with Mr. Stults regarding [REDACTED].	1800
4/8/2010	Dillon, Sheri A.	0.60	513.00	Begin to revise [REDACTED].	1800

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1101400397					
Date	Name	Hours	Amount	Narrative	Task Code
4/8/2010	Stults, Kevin R.	1.30	806.00	Multiple office conferences with Ms. Dillon regarding [REDACTED].	1800
4/8/2010	Stults, Kevin R.	1.80	1,116.00	Review [REDACTED].	1800
4/9/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
4/9/2010	Bowers, Chris	0.20	188.00	Meet with Ms. Dillon to [REDACTED].	1800
4/9/2010	Dillon, Sheri A.	1.70	1,453.50	Research [REDACTED].	1800
4/9/2010	Dillon, Sheri A.	0.20	171.00	Meet with Mr. Bowers to [REDACTED].	1800
4/9/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Stults regarding [REDACTED].	1800
4/9/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
4/11/2010	Dillon, Sheri A.	3.40	2,907.00	Revise [REDACTED].	1800
4/12/2010	Dillon, Sheri A.	0.90	769.50	Research [REDACTED].	1800
4/12/2010	Dillon, Sheri A.	1.80	1,539.00	Review [REDACTED].	1800
4/12/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Stults regarding [REDACTED].	1800
4/12/2010	Stults, Kevin R.	1.20	744.00	Review [REDACTED].	1800
4/12/2010	Stults, Kevin R.	0.30	186.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
4/27/2010	Dillon, Sheri A.	0.60	513.00	Review [REDACTED].	1800
4/27/2010	Dillon, Sheri A.	1.30	1,111.50	Telephone call with Mr. Steinberg (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED].	1800
4/28/2010	Dillon, Sheri A.	1.20	1,026.00	Revise [REDACTED].	1800
4/29/2010	Bowers, Chris	0.40	376.00	Office conference with Ms. Dillon to [REDACTED].	1800

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1101400397					
Date	Name	Hours	Amount	Narrative	Task Code
4/29/2010	Bowers, Chris	0.60	564.00	Review [REDACTED].	1800
4/29/2010	Dillon, Sheri A.	3.10	2,650.50	Review [REDACTED].	1800
4/29/2010	Dillon, Sheri A.	0.40	342.00	Office conference with Mr. Bowers to [REDACTED]	1800
4/30/2010	Dillon, Sheri A.	1.70	1,453.50	Edit [REDACTED].	1800
		58.00	\$43,759.00		

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Matter 1101400397 Costs			
Date	Name	Amount	Narrative
3/15/2010	Dillon, Sheri A.	6.93	Flik Catering Conference Services BookingID: 110924 Date: 3/15/2010 Catering Conf ID: 44940 Function: Client Meeting Bank ID: 01FLDISB Check Number: 10171612. In attendance: Ms. Dillon and Mr. Steinberg (LBHI)
3/15/2010	Dillon, Sheri A.	3.19	Flik Catering Conference Services BookingID: 110924 Date: 3/15/2010 Catering Conf ID: 44940 Function: Client Meeting Bank ID: 01FLDISB Check Number: 10171612. In attendance: Ms. Dillon and Mr. Steinberg (LBHI)
3/15/2010	Dillon, Sheri A.	4.18	Flik Catering Conference Services BookingID: 110924 Date: 3/15/2010 Catering Conf ID: 44940 Function: Client Meeting Bank ID: 01FLDISB Check Number: 10171612. In attendance: Ms. Dillon and Mr. Steinberg (LBHI)
4/1/2010	Hall, Kevin B.	93.84	Lexis Research Date: 04/01/2010
4/2/2010	Lemire, Roger A.	213.60	Lexis Research Date: 04/02/2010
4/2/2010	Lemire, Roger A.	25.00	Electronic Research Date: 4/2/2010 User: Lemire Vendor: Bloomberg
4/5/2010	Bohls, Dawn	99.37	Lexis Research Date: 04/05/2010
4/5/2010	Bohls, Dawn	25.00	Electronic Research Date: 4/5/2010 User: Bohls Vendor: Bloomberg
4/6/2010	Bohls, Dawn	25.00	Electronic Research Date: 4/6/2010 User: Bohls Vendor: Bloomberg
4/6/2010	Dillon, Sheri A.	91.95	Lexis Research Date: 04/06/2010
4/6/2010	Owens, Angela M.	13.16	Overnight/Express Delivery FEDEX InvNo: 704985301 ShipDate: 20100406 AirbillNo: 791524913889 To: Darryl Steinberg, Lehman Brothers Holdings Inc, 101 Hudson St Unit 11, JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10171610
4/14/2010	Bohls, Dawn	25.00	Electronic Research Date: 4/14/2010 User: Bohls Vendor: Bloomberg
4/29/2010	Dillon, Sheri A.	12.50	Lexis Research Date: 04/29/2010
4/30/2010	N/A	50.70	Photocopy Charges for the time period up to and including April 30, 2010.
		\$ 689.42	

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
4/1/2010	Stults, Kevin R.	0.40	248.00	Review [REDACTED].	1800
4/1/2010	Stults, Kevin R.	4.40	2,728.00	Revise and update [REDACTED].	1800
4/1/2010	Stults, Kevin R.	0.40	248.00	Review [REDACTED].	1800
4/1/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/1/2010	Stults, Kevin R.	1.30	806.00	Revise [REDACTED].	1800
4/1/2010	Stults, Kevin R.	0.40	248.00	Review [REDACTED].	1800
4/2/2010	Owens, Angela M.	0.60	159.00	Locate and identify [REDACTED].	1800
4/2/2010	Stults, Kevin R.	3.20	1,984.00	Continue to [REDACTED].	1800
4/2/2010	Stults, Kevin R.	0.30	186.00	Review [REDACTED].	1800
4/2/2010	Stults, Kevin R.	1.50	930.00	Continue to [REDACTED].	1800
4/5/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
4/5/2010	Madan, Raj	0.50	470.00	Revise [REDACTED].	1800
4/5/2010	Madan, Raj	0.10	94.00	Revise [REDACTED].	1800
4/5/2010	Madan, Raj	0.10	94.00	Office conference with Mr. Stults regarding [REDACTED].	1800
4/5/2010	Rankin, Kiara L.	0.60	321.00	Review [REDACTED].	1800
4/5/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan regarding [REDACTED].	1800
4/5/2010	Rankin, Kiara L.	0.30	160.50	Draft [REDACTED].	1800
4/5/2010	Rankin, Kiara L.	0.10	53.50	Office conference with Mr. Stults regarding [REDACTED].	1800
4/5/2010	Stults, Kevin R.	1.50	930.00	Revise [REDACTED].	1800
4/5/2010	Stults, Kevin R.	0.10	62.00	Office conference with Mr. Madan regarding [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
4/5/2010	Stults, Kevin R.	0.50	310.00	Email [REDACTED].	1800
4/5/2010	Stults, Kevin R.	0.10	62.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
4/6/2010	Madan, Raj	0.60	564.00	Review and revise [REDACTED].	1800
4/6/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/6/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
4/6/2010	Stults, Kevin R.	0.30	186.00	Review [REDACTED].	1800
4/6/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
4/8/2010	Madan, Raj	0.30	282.00	Email exchange with [REDACTED].	1800
4/8/2010	Stults, Kevin R.	0.40	248.00	Gather [REDACTED].	1800
4/8/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
4/9/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Stults regarding [REDACTED].	1800
4/9/2010	Stults, Kevin R.	0.30	186.00	Review [REDACTED].	1800
4/9/2010	Stults, Kevin R.	3.00	1,860.00	Revise [REDACTED].	1800
4/9/2010	Stults, Kevin R.	0.30	186.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
4/12/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
4/12/2010	Stults, Kevin R.	3.20	1,984.00	Continue to revise [REDACTED].	1800
4/13/2010	Madan, Raj	2.80	2,632.00	Multiple telephone conferences with Mr. Stults, Ms. Rankin, Mr. Ciongoli (LBHI), [REDACTED].	1800
4/13/2010	Madan, Raj	2.40	2,256.00	Revise [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
4/13/2010	Rankin, Kiara L.	2.80	1,498.00	Multiple phone calls with Mr. Stults, Mr. Madan, Mr. Ciongoli (LBHI), [REDACTED].	1800
4/13/2010	Stults, Kevin R.	2.80	1,736.00	Multiple telephone conferences with Mr. Madan, Ms. Rankin, Mr. Ciongoli (LBHI), [REDACTED].	1800
4/13/2010	Stults, Kevin R.	1.50	930.00	Review [REDACTED].	1800
4/14/2010	Bohls, Dawn	0.40	130.00	Research [REDACTED].	1800
4/14/2010	Bowers, Chris	0.40	376.00	Office conference with Mr. Stults regarding [REDACTED].	1800
4/14/2010	Owens, Angela M.	0.20	53.00	Factual research [REDACTED].	1800
4/14/2010	Stults, Kevin R.	2.30	1,426.00	Revise [REDACTED].	1800
4/14/2010	Stults, Kevin R.	0.40	248.00	Confer with Mr. Bowers regarding [REDACTED].	1800
4/14/2010	Stults, Kevin R.	1.10	682.00	Review [REDACTED].	1800
4/15/2010	Buch, Ronald L.	0.40	328.00	Office conference with Mr. Madan regarding [REDACTED].	1800
4/15/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
4/15/2010	Madan, Raj	0.40	376.00	Office conference with Mr. Buch regarding [REDACTED].	1800
4/15/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
4/15/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Stults regarding [REDACTED].	1800
4/15/2010	Stults, Kevin R.	0.50	310.00	Review [REDACTED].	1800
4/15/2010	Stults, Kevin R.	2.70	1,674.00	Revise [REDACTED].	1800
4/15/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/15/2010	Stults, Kevin R.	0.40	248.00	Review [REDACTED].	1800
4/16/2010	Madan, Raj	0.80	752.00	Review and respond to [REDACTED].	1800
4/16/2010	Madan, Raj	0.40	376.00	Respond to [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
4/16/2010	Madan, Raj	0.10	94.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/16/2010	Owens, Angela M.	0.30	79.50	Factual research [REDACTED].	1800
4/16/2010	Rankin, Kiara L.	0.40	214.00	Review [REDACTED].	1800
4/19/2010	Dillon, Sheri A.	0.80	684.00	Prepare [REDACTED].	1800
4/19/2010	Dillon, Sheri A.	0.60	513.00	Teleconference with Mr. Zangre (LBHI) and Mr. Leonard regarding [REDACTED].	1800
4/19/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan regarding [REDACTED].	1800
4/19/2010	Dillon, Sheri A.	0.30	256.50	Revise [REDACTED].	1800
4/19/2010	Leonard, Bob	0.60	321.00	Teleconference with Mr. Zangre (LBHI) and Ms. Dillon regarding [REDACTED].	1800
4/19/2010	Madan, Raj	0.30	282.00	Email exchange with Mr. Zangre (LBHI) and [REDACTED].	1800
4/19/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
4/20/2010	Buch, Ronald L.	0.50	410.00	Review [REDACTED].	1800
4/20/2010	Stults, Kevin R.	1.10	682.00	Research [REDACTED].	1800
4/21/2010	Madan, Raj	0.10	94.00	Email [REDACTED].	1800
4/21/2010	Madan, Raj	0.10	94.00	Review [REDACTED].	1800
4/22/2010	Stults, Kevin R.	0.50	310.00	Revise [REDACTED].	1800
4/27/2010	Stults, Kevin R.	1.70	1,054.00	Continue to revise [REDACTED].	1800
4/28/2010	Madan, Raj	0.80	752.00	Office conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/28/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
4/29/2010	Madan, Raj	0.60	564.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
4/29/2010	Madan, Raj	0.20	188.00	Review and revise [REDACTED].	1800
4/29/2010	Madan, Raj	0.40	376.00	Email exchange with [REDACTED].	1800
4/29/2010	Stults, Kevin R.	0.40	248.00	Review [REDACTED].	1800
4/30/2010	Stults, Kevin R.	1.10	682.00	Review [REDACTED].	1800
		63.00	\$43,256.00		

Matter 1101400402 Costs			
Date	Name	Amount	Narrative
3/1/2010	Bohls, Dawn	0.72	Electronic Research Date: 3/1/2010 User: Bohls Vendor: Pacer
3/2/2010	Bohls, Dawn	0.64	Electronic Research Date: 3/2/2010 User: Bohls Vendor: Pacer
3/3/2010	Bohls, Dawn	0.80	Electronic Research Date: 3/3/2010 User: Bohls Vendor: Pacer
3/4/2010	Bohls, Dawn	0.80	Electronic Research Date: 3/4/2010 User: Bohls Vendor: Pacer
3/5/2010	Bohls, Dawn	3.20	Electronic Research Date: 3/5/2010 User: Bohls Vendor: Pacer
3/5/2010	Bohls, Dawn	0.16	Electronic Research Date: 3/5/2010 User: Bohls Vendor: Pacer
3/8/2010	Bohls, Dawn	0.64	Electronic Research Date: 3/8/2010 User: Bohls Vendor: Pacer
3/9/2010	Bohls, Dawn	0.56	Electronic Research Date: 3/9/2010 User: Bohls Vendor: Pacer
3/10/2010	Bohls, Dawn	0.56	Electronic Research Date: 3/10/2010 User: Bohls Vendor: Pacer
3/10/2010	Stults, Kevin R.	0.24	Electronic Research Date: 3/10/2010 User: Stults Vendor: Pacer
3/11/2010	Stults, Kevin R.	0.08	Electronic Research Date: 3/11/2010 User: Stults Vendor: Pacer
3/11/2010	Stults, Kevin R.	0.64	Electronic Research Date: 3/11/2010 User: Stults Vendor: Pacer
3/12/2010	Bohls, Dawn	0.88	Electronic Research Date: 3/12/2010 User: Bohls Vendor: Pacer
3/15/2010	Bohls, Dawn	0.72	Electronic Research Date: 3/15/2010 User: Bohls Vendor: Pacer
3/16/2010	Bohls, Dawn	0.72	Electronic Research Date: 3/16/2010 User: Bohls Vendor: Pacer
3/17/2010	Bohls, Dawn	0.80	Electronic Research Date: 3/17/2010 User: Bohls Vendor: Pacer
3/18/2010	Bohls, Dawn	0.64	Electronic Research Date: 3/18/2010 User: Bohls Vendor: Pacer
3/20/2010	Bohls, Dawn	1.20	Electronic Research Date: 3/20/2010 User: Bohls Vendor: Pacer
3/22/2010	Bohls, Dawn	0.56	Electronic Research Date: 3/22/2010 User: Bohls Vendor: Pacer
3/23/2010	Bohls, Dawn	3.12	Electronic Research Date: 3/23/2010 User: Bohls Vendor: Pacer
3/24/2010	Bohls, Dawn	2.00	Electronic Research Date: 3/24/2010 User: Bohls Vendor: Pacer

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Matter 1101400402 Costs			
Date	Name	Amount	Narrative
3/24/2010	Bohls, Dawn	50.08	Electronic Research Date: 3/24/2010 User: Bohls Vendor: Pacer
3/25/2010	Bohls, Dawn	0.32	Electronic Research Date: 3/25/2010 User: Bohls Vendor: Pacer
3/25/2010	Bohls, Dawn	0.80	Electronic Research Date: 3/25/2010 User: Bohls Vendor: Pacer
3/25/2010	Bohls, Dawn	3.36	Electronic Research Date: 3/25/2010 User: Bohls Vendor: Pacer
3/25/2010	Bowers, Chris	135.00	AmexTrav - InvDate: 03/25/2010 TicketNo: 9230042111 Passenger: BOWERS/CHRIS P Routing: AMTRAK BALT-WASH INTMD Bank ID: 01FLDISB Check Number: 10170405. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary \$100 reduction to regular Acela fare.)
3/25/2010	Bowers, Chris	278.00	AmexTrav - InvDate: 03/25/2010 Airline: Class Of Service: Departure Date: TicketNo: 4833106835 Passenger: BOWERS/CHRIS P Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10170405. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary \$100 reduction to regular Acela fare.)
3/25/2010	Bowers, Chris	82.05	Coach Services - Europe Limousine Service, Inc - 3/25/10-Voucher#146271 Bank ID: 01FLDISB Check Number: 10171288.
3/25/2010	Bowers, Chris	71.41	Coach Services - Europe Limousine Service, Inc - 3/25/10-Voucher#153482 Bank ID: 01FLDISB Check Number: 10171288.
3/25/2010	Bowers, Chris	198.00	Coach Services - Norton Sedan Service - 3/25/10-Voucher#15328 Bank ID: 01FLDISB Check Number: 10171311. Excess charge incurred due to distance from residence to train station.
3/25/2010	Leyva, Natan J.	87.37	Coach Services - Europe Limousine Service, Inc - 3/25/10-Voucher#148856 Bank ID: 01FLDISB Check Number: 10171288.
3/25/2010	Rankin, Kiara L.	99.57	Coach Services - Europe Limousine Service, Inc - 3/25/10-Voucher#154191 Bank ID: 01FLDISB Check Number: 10171288.
3/25/2010	Rankin, Kiara L.	124.84	Coach Services - Europe Limousine Service, Inc - 3/25/10-Voucher#153481 Bank ID: 01FLDISB Check Number: 10171288. Excess charge incurred due to meeting being extended without prior notice.
3/25/2010	Rankin, Kiara L.	60.00	Coach Services - Norton Sedan Service - 3/25/10-Voucher#15326 Bank ID: 01FLDISB Check Number: 10171311.

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Matter 1101400402 Costs			
Date	Name	Amount	Narrative
3/25/2010	Rankin, Kiara L.	60.00	Coach Services - Norton Sedan Service - 3/25/10-Voucher#15327 Bank ID: 01FLDISB Check Number: 10171311.
3/25/2010	Stults, Kevin R.	208.00	AmexTrav - InvDate: 03/25/2010 Airline: Class Of Service: Departure Date: TicketNo: 9231039389 Passenger: STULTS/KEVIN R Routing: AMTRAK BALT-WASH INTMD Bank ID: 01FLDISB Check Number: 10170405. (First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary \$200 reduction to regular Acela fare.)
3/26/2010	Bohls, Dawn	0.64	Electronic Research Date: 3/26/2010 User: Bohls Vendor: Pacer
3/26/2010	Bowers, Chris	265.20	Coach Services - Norton Sedan Service - 3/26/10-Voucher#15332 Bank ID: 01FLDISB Check Number: 10171311. Excess charge incurred due to train being delayed.
3/26/2010	Madan, Raj	84.00	Coach Services - Norton Sedan Service - 3/26/10-Voucher#15322 Bank ID: 01FLDISB Check Number: 10171311.
3/29/2010	Bohls, Dawn	0.88	Electronic Research Date: 3/29/2010 User: Bohls Vendor: Pacer
3/30/2010	Bohls, Dawn	0.72	Electronic Research Date: 3/30/2010 User: Bohls Vendor: Pacer
3/31/2010	Bohls, Dawn	1.04	Electronic Research Date: 3/31/2010 User: Bohls Vendor: Pacer
4/1/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/01/2010
4/2/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/02/2010
4/3/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/03/2010
4/4/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/04/2010
4/5/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/05/2010
4/6/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/06/2010
4/7/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/07/2010
4/8/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/08/2010
4/9/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/09/2010
4/10/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/10/2010
4/11/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/11/2010
4/12/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/12/2010
4/13/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/13/2010
4/13/2010	Stults, Kevin R.	17.41	Westlaw Research Date: 04/13/2010
4/14/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/14/2010
4/15/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/15/2010
4/16/2010	Bohls, Dawn	19.91	Lexis Research Date: 04/16/2010
4/17/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/17/2010

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Matter 1101400402 Costs			
Date	Name	Amount	Narrative
4/18/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/18/2010
4/19/2010	Bohls, Dawn	14.40	Lexis Research Date: 04/19/2010
4/20/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/20/2010
4/21/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/21/2010
4/22/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/22/2010
4/23/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/23/2010
4/24/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/24/2010
4/25/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/25/2010
4/26/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/26/2010
4/27/2010	Bohls, Dawn	14.39	Lexis Research Date: 04/27/2010
4/28/2010	Bohls, Dawn	14.38	Lexis Research Date: 04/28/2010
4/29/2010	Bohls, Dawn	32.50	Lexis Research Date: 04/29/2010
4/30/2010	N/A	7.00	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	48.65	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
4/30/2010	Bohls, Dawn	32.50	Lexis Research Date: 04/30/2010
		\$2,377.37	

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
4/1/2010	Rankin, Kiara L.	1.80	963.00	Research [REDACTED].	1800
4/2/2010	Owens, Angela M.	0.40	106.00	Locate and identify [REDACTED].	1800
4/5/2010	Bowers, Chris	0.80	752.00	Review and comment on [REDACTED].	1800
4/5/2010	Bowers, Chris	0.30	282.00	Telephone conference with Ms. Rankin regarding [REDACTED].	1800
4/5/2010	Rankin, Kiara L.	0.90	481.50	Plan [REDACTED].	1800
4/5/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with [REDACTED].	1800
4/5/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with Mr. Bowers regarding [REDACTED].	1800
4/5/2010	Rankin, Kiara L.	0.70	374.50	Revise [REDACTED].	1800
4/6/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800
4/6/2010	Bowers, Chris	0.30	282.00	Telephone conference with Ms. Rankin regarding [REDACTED].	1800
4/6/2010	Brody, Steven G.	2.60	2,275.00	Analyze [REDACTED].	1800
4/6/2010	Madan, Raj	2.50	2,350.00	Continue to [REDACTED].	1800
4/6/2010	Madan, Raj	1.30	1,222.00	Multiple office conferences with Ms. Rankin regarding [REDACTED].	1800
4/6/2010	Rankin, Kiara L.	3.50	1,872.50	Revise [REDACTED].	1800
4/6/2010	Rankin, Kiara L.	1.30	695.50	Multiple conferences with Mr. Madan regarding [REDACTED].	1800
4/6/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with Mr. Bowers regarding [REDACTED].	1800
4/6/2010	Rankin, Kiara L.	0.30	160.50	Email correspondence with [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
4/6/2010	Rankin, Kiara L.	0.40	214.00	Review and analyze [REDACTED].	1800
4/6/2010	Rankin, Kiara L.	0.50	267.50	Review [REDACTED].	1800
4/6/2010	Rankin, Kiara L.	0.10	53.50	Telephone call with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/6/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED].	1800
4/6/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
4/7/2010	Brody, Steven G.	2.30	2,012.50	Analysis regarding [REDACTED].	1800
4/7/2010	Brody, Steven G.	0.30	262.50	Telephone conference with Ms. Greer and Mr. Lawson regarding [REDACTED].	1800
4/7/2010	Brody, Steven G.	0.30	262.50	Telephone conference with Ms. Rankin and Mr. Lawson regarding [REDACTED].	1800
4/7/2010	Greer, Stefanie	0.30	199.50	Call with Mr. Lawson and Mr. Brody regarding [REDACTED].	1800
4/7/2010	Lawson, Matthew J.	0.30	186.00	Telephone conference with Mr. Brody and Ms. Greer regarding [REDACTED].	1800
4/7/2010	Lawson, Matthew J.	0.30	186.00	Telephone conference with Mr. Brody and Ms. Rankin regarding [REDACTED].	1800
4/7/2010	Lawson, Matthew J.	0.70	434.00	Review [REDACTED].	1800
4/7/2010	Madan, Raj	0.20	188.00	Email exchange with [REDACTED].	1800
4/7/2010	Madan, Raj	0.40	376.00	Continue to revise [REDACTED].	1800
4/7/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with Mr. Brody and Mr. Lawson regarding [REDACTED].	1800
4/7/2010	Rankin, Kiara L.	0.80	428.00	Continue to prepare [REDACTED].	1800
4/8/2010	Lawson, Matthew J.	2.30	1,426.00	Review [REDACTED].	1800
4/8/2010	Lawson, Matthew J.	0.60	372.00	Compose [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
4/8/2010	Palmer, Lynne S.	0.40	88.00	Research [REDACTED].	1800
4/8/2010	Rankin, Kiara L.	0.60	321.00	Email correspondence with Mr. Lawson regarding [REDACTED].	1800
4/9/2010	Brody, Steven G.	2.40	2,100.00	Analysis regarding [REDACTED].	1800
4/9/2010	Greer, Stefanie	0.60	399.00	Review [REDACTED].	1800
4/9/2010	Greer, Stefanie	0.10	66.50	Confer with Mr. Lawson regarding [REDACTED].	1800
4/9/2010	Greer, Stefanie	0.20	133.00	Review and respond to [REDACTED].	1800
4/9/2010	Lawson, Matthew J.	1.00	620.00	Review [REDACTED].	1800
4/9/2010	Lawson, Matthew J.	0.10	62.00	Confer with Ms. Greer regarding [REDACTED].	1800
4/9/2010	Madan, Raj	0.50	470.00	Review [REDACTED].	1800
4/9/2010	Rankin, Kiara L.	0.70	374.50	Email correspondence with [REDACTED].	1800
4/10/2010	Lawson, Matthew J.	0.80	496.00	Review and revise [REDACTED].	1800
4/12/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Madan, Ms. Rankin and [REDACTED].	1800
4/12/2010	Bowers, Chris	0.70	658.00	Meet with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
4/12/2010	Bowers, Chris	0.60	564.00	Review and revise [REDACTED].	1800
4/12/2010	Brody, Steven G.	3.60	3,150.00	Analysis regarding [REDACTED].	1800
4/12/2010	Brody, Steven G.	0.20	175.00	Confer with Ms. Greer regarding [REDACTED].	1800
4/12/2010	Greer, Stefanie	0.40	266.00	Research [REDACTED].	1800
4/12/2010	Greer, Stefanie	0.20	133.00	Confer with Mr. Brody regarding [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
4/12/2010	Madan, Raj	1.30	1,222.00	Review and revise [REDACTED].	1800
4/12/2010	Madan, Raj	0.70	658.00	Meet with Mr. Bowers and Ms. Rankin regarding [REDACTED].	1800
4/12/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Bowers, Ms. Rankin and [REDACTED].	1800
4/12/2010	Rankin, Kiara L.	3.10	1,658.50	Edit and revise [REDACTED].	1800
4/12/2010	Rankin, Kiara L.	0.20	107.00	Draft email [REDACTED].	1800
4/12/2010	Rankin, Kiara L.	0.70	374.50	Meet with Mr. Bowers and Mr. Madan regarding [REDACTED].	1800
4/12/2010	Rankin, Kiara L.	0.40	214.00	Telephone conference with Mr. Madan, Mr. Bowers and [REDACTED].	1800
4/13/2010	Bowers, Chris	0.60	564.00	Office conference with Mr. Madan and Ms. Rankin [REDACTED].	1800
4/13/2010	Bowers, Chris	0.90	846.00	Finalize [REDACTED].	1800
4/13/2010	Brody, Steven G.	0.20	175.00	Review [REDACTED].	1800
4/13/2010	Madan, Raj	0.50	470.00	Finalize [REDACTED].	1800
4/13/2010	Madan, Raj	0.60	564.00	Office conference with Mr. Bowers and Ms. Rankin [REDACTED].	1800
4/13/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
4/13/2010	Owens, Angela M.	0.30	79.50	Factual research [REDACTED].	1800
4/13/2010	Rankin, Kiara L.	3.60	1,926.00	Revise and edit [REDACTED].	1800
4/13/2010	Rankin, Kiara L.	0.60	321.00	Office conference with Mr. Madan and Mr. Bowers [REDACTED].	1800
4/14/2010	Brody, Steven G.	0.50	437.50	Review and analysis regarding [REDACTED].	1800
4/14/2010	Madan, Raj	0.20	188.00	Email with [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
4/15/2010	Rankin, Kiara L.	1.20	642.00	Draft emails to [REDACTED].	1800
4/16/2010	Owens, Angela M.	0.30	79.50	Research [REDACTED].	1800
4/16/2010	Rankin, Kiara L.	0.60	321.00	Email correspondence with [REDACTED].	1800
4/16/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED].	1800
4/19/2010	Rankin, Kiara L.	0.90	481.50	Draft and revise [REDACTED].	1800
4/20/2010	Owens, Angela M.	0.40	106.00	Factual research to [REDACTED].	1800
4/20/2010	Rankin, Kiara L.	1.30	695.50	Review and analyze [REDACTED].	1800
4/21/2010	Owens, Angela M.	0.20	53.00	Identify [REDACTED].	1800
4/21/2010	Rankin, Kiara L.	0.40	214.00	Email correspondence with [REDACTED].	1800
4/22/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/23/2010	Owens, Angela M.	0.20	53.00	Factual research to [REDACTED].	1800
4/26/2010	Bowers, Chris	2.50	2,350.00	Review [REDACTED].	1800
4/26/2010	Madan, Raj	0.50	470.00	Review [REDACTED].	1800
4/26/2010	Rankin, Kiara L.	2.30	1,230.50	Draft [REDACTED].	1800
4/26/2010	Rankin, Kiara L.	3.00	1,605.00	Prepare [REDACTED].	1800
4/27/2010	Bowers, Chris	0.30	282.00	Prepare [REDACTED].	1800
4/27/2010	Madan, Raj	0.50	470.00	Prepare [REDACTED].	1800
4/27/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
4/27/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
4/27/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/27/2010	Rankin, Kiara L.	0.60	321.00	Draft email to [REDACTED].	1800
4/27/2010	Rankin, Kiara L.	0.40	214.00	Review [REDACTED].	1800
4/27/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Madan regarding [REDACTED].	1800
4/28/2010	Bowers, Chris	2.50	2,350.00	Non-working travel from Washington DC to New York [REDACTED].	500
4/28/2010	Bowers, Chris	1.30	1,222.00	Partial attendance at office conference with Ms. Rankin, Mr. Madan, Mr. Brier (LBHI) and [REDACTED].	1800
4/28/2010	Bowers, Chris	2.50	2,350.00	Non-working travel from New York to Washington, DC [REDACTED].	500
4/28/2010	Madan, Raj	0.80	752.00	Review [REDACTED].	1800
4/28/2010	Madan, Raj	2.40	2,256.00	Partial attendance at office conference with Ms. Rankin, Mr. Bowers, Mr. Brier (LBHI) and [REDACTED].	1800
4/28/2010	Madan, Raj	0.90	846.00	Non-working travel from Washington, DC to New York, NY [REDACTED].	500
4/28/2010	Madan, Raj	2.30	2,162.00	Non-working travel from New York, NY to Washington, DC [REDACTED].	500
4/28/2010	Owens, Angela M.	0.20	53.00	Research [REDACTED].	1800
4/28/2010	Owens, Angela M.	0.30	79.50	Legal research [REDACTED].	1800
4/28/2010	Rankin, Kiara L.	0.80	428.00	Review [REDACTED].	1800
4/28/2010	Rankin, Kiara L.	2.00	1,070.00	Non-working travel from Washington DC to New York for [REDACTED].	500
4/28/2010	Rankin, Kiara L.	2.80	1,498.00	Office conference with Mr. Brier (LBHI) and [REDACTED], with Mr. Madan (in part) and Mr. Bowers (in part) regarding [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
4/28/2010	Rankin, Kiara L.	2.70	1,444.50	Non-working travel from New York to Washington, DC following [REDACTED].	500
4/29/2010	Bowers, Chris	0.30	282.00	Confer with Ms. Rankin regarding [REDACTED].	1800
4/29/2010	Owens, Angela M.	0.20	53.00	Research [REDACTED].	1800
4/29/2010	Rankin, Kiara L.	0.40	214.00	Prepare [REDACTED].	1800
4/29/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Bowers regarding [REDACTED].	1800
4/30/2010	Rankin, Kiara L.	0.40	214.00	Review [REDACTED].	1800
4/30/2010	Rankin, Kiara L.	0.50	267.50	Draft [REDACTED].	1800
		97.50	\$68,983.00		

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Matter 1101400474 Costs			
Date	Name	Amount	Narrative
3/12/2010	Bohls, Dawn	0.48	Electronic Research Date: 3/12/2010 User: Bohls Vendor: Pacer
3/12/2010	Bohls, Dawn	0.32	Electronic Research Date: 3/12/2010 User: Bohls Vendor: Pacer
3/12/2010	Bohls, Dawn	0.80	Electronic Research Date: 3/12/2010 User: Bohls Vendor: Pacer
3/12/2010	Bohls, Dawn	1.12	Electronic Research Date: 3/12/2010 User: Bohls Vendor: Pacer
3/24/2010	Rankin, Kiara L.	0.72	Electronic Research Date: 3/24/2010 User: Rankin Vendor: Pacer
3/24/2010	Rankin, Kiara L.	15.04	Electronic Research Date: 3/24/2010 User: Rankin Vendor: Pacer
3/24/2010	Rankin, Kiara L.	3.52	Electronic Research Date: 3/24/2010 User: Rankin Vendor: Pacer
4/5/2010	Rankin, Kiara L.	19.50	Fax Date: 4/5/2010
4/5/2010	Rankin, Kiara L.	40.97	Westlaw Research Date: 04/05/2010
4/6/2010	Rankin, Kiara L.	19.50	Fax Date: 4/6/2010
4/12/2010	Greer, Stefanie	117.28	Westlaw Research Date: 04/12/2010
4/14/2010	Rankin, Kiara L.	22.50	Westlaw Research Date: 04/14/2010
4/23/2010	Madan, Raj	12,344.98	██████; For services rendered between December 2009 and April 2010; Lehman Bros Bank ID: 01WIRE Check Number: 4670
4/26/2010	Rankin, Kiara L.	105.35	Lexis Research Date: 04/26/2010
4/28/2010	Owens, Angela M.	8.17	Westlaw Research Date: 04/28/2010
4/28/2010	Rankin, Kiara L.	443.40	Travel: Air (Matter); New York, NY 4/28/10; 28 Apr 2010; 28 Apr 2010; Delta; Rankin, Kiara L.; Washington, DC; New York, NY; DL; Business Bank ID: PAYMODE Check Number: 176968. (First class air travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary \$212.00 reduction to match coach class fare.)
4/30/2010	N/A	17.90	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	65.93	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	9.45	Teleconference Charges for the time period up to and including April 30, 2010.
		\$13,236.93	

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Matter 1101400502					
Date	Name	Hours	Amount	Narrative	Task Code
4/7/2010	Madan, Raj	0.30	282.00	Draft [REDACTED].	1800
4/12/2010	Bridgeman, James D.	1.30	1,293.50	Review [REDACTED].	1800
4/12/2010	Owens, Angela M.	0.80	212.00	Identify [REDACTED].	1800
4/13/2010	Bridgeman, James D.	1.50	1,492.50	Draft [REDACTED].	1800
4/13/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
4/21/2010	Bowers, Chris	1.00	940.00	Review [REDACTED].	1800
4/22/2010	Bowers, Chris	1.00	940.00	Telephone call with [REDACTED] Mr. Madan, and Mr. Stults regarding [REDACTED].	1800
4/22/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Stults regarding [REDACTED].	1800
4/22/2010	Bowers, Chris	2.10	1,974.00	Review [REDACTED].	1800
4/22/2010	Madan, Raj	1.00	940.00	Telephone call with [REDACTED] Mr. Stults and Mr. Bowers regarding [REDACTED].	1800
4/22/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
4/22/2010	Stults, Kevin R.	1.00	620.00	Telephone call with [REDACTED] Mr. Madan and Mr. Bowers regarding [REDACTED].	1800
4/22/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
4/22/2010	Stults, Kevin R.	0.40	248.00	Telephone call with Mr. Bowers regarding [REDACTED].	1800
4/23/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Bridgeman regarding [REDACTED].	1800
4/23/2010	Bowers, Chris	1.70	1,598.00	Finish [REDACTED].	1800
4/23/2010	Bridgeman, James D.	0.30	298.50	Meet with Mr. Bowers to [REDACTED].	1800
4/23/2010	Bridgeman, James D.	0.10	99.50	Research [REDACTED].	1800

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Matter 1101400502					
Date	Name	Hours	Amount	Narrative	Task Code
4/26/2010	Bowers, Chris	0.40	376.00	Office conference with Mr. Stults regarding [REDACTED].	1800
4/26/2010	Bowers, Chris	0.60	564.00	Begin [REDACTED].	1800
4/26/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
4/26/2010	Owens, Angela M.	0.20	53.00	Factual research [REDACTED].	1800
4/26/2010	Stults, Kevin R.	0.60	372.00	Review [REDACTED].	1800
4/26/2010	Stults, Kevin R.	0.40	248.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
4/26/2010	Stults, Kevin R.	3.00	1,860.00	Research [REDACTED].	1800
4/26/2010	Stults, Kevin R.	0.70	434.00	Review [REDACTED].	1800
4/27/2010	Bowers, Chris	1.40	1,316.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
4/27/2010	Bowers, Chris	1.10	1,034.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/27/2010	Bowers, Chris	3.70	3,478.00	Work on [REDACTED].	1800
4/27/2010	Madan, Raj	1.40	1,316.00	Office conference with Mr. Stults and Mr. Bowers regarding [REDACTED].	1800
4/27/2010	Madan, Raj	0.90	846.00	Revise [REDACTED].	1800
4/27/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/27/2010	Stults, Kevin R.	1.40	868.00	Office conference with Mr. Madan and Mr. Bowers regarding [REDACTED].	1800
4/27/2010	Stults, Kevin R.	4.40	2,728.00	Continue to research [REDACTED].	1800
4/27/2010	Stults, Kevin R.	1.20	744.00	Draft [REDACTED].	1800
4/28/2010	Bowers, Chris	0.60	564.00	Office conference with Mr. Stults regarding [REDACTED].	1800

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Matter 1101400502					
Date	Name	Hours	Amount	Narrative	Task Code
4/28/2010	Bowers, Chris	0.30	282.00	Confer with Mr. Stults and Mr. Brier (LBHI) regarding [REDACTED].	1800
4/28/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Madan regarding [REDACTED].	1800
4/28/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
4/28/2010	Owens, Angela M.	0.40	106.00	Management of factual record to identify [REDACTED].	1800
4/28/2010	Stults, Kevin R.	1.40	868.00	Continue to research [REDACTED].	1800
4/28/2010	Stults, Kevin R.	0.60	372.00	Telephone call with Mr. Bowers regarding [REDACTED].	1800
4/28/2010	Stults, Kevin R.	0.30	186.00	Confer with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800
4/29/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
4/29/2010	Bowers, Chris	1.30	1,222.00	Review and revise [REDACTED].	1800
4/29/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED].	1800
4/29/2010	Bowers, Chris	0.20	188.00	Telephone call with Mr. Stults regarding [REDACTED].	1800
4/29/2010	Madan, Raj	0.60	564.00	Review [REDACTED].	1800
4/29/2010	Madan, Raj	0.50	470.00	Revise [REDACTED].	1800
4/29/2010	Madan, Raj	0.50	470.00	Office conference with Mr. Bowers and Mr. Stults regarding [REDACTED].	1800
4/29/2010	Madan, Raj	0.50	470.00	Multiple telephone conferences with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/29/2010	Madan, Raj	0.20	188.00	Telephone conference with [REDACTED].	1800
4/29/2010	Stults, Kevin R.	2.20	1,364.00	Draft [REDACTED].	1800
4/29/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Bowers regarding [REDACTED].	1800

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Matter 1101400502					
Date	Name	Hours	Amount	Narrative	Task Code
4/29/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
4/29/2010	Stults, Kevin R.	0.60	372.00	Revise [REDACTED].	1800
4/29/2010	Stults, Kevin R.	2.50	1,550.00	Calculate [REDACTED].	1800
4/29/2010	Stults, Kevin R.	0.50	310.00	Office conference with Mr. Bowers and Mr. Madan in connection with [REDACTED].	1800
4/30/2010	Bowers, Chris	1.60	1,504.00	Various office conferences with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
4/30/2010	Bowers, Chris	0.90	846.00	Telephone conference with Mr. Madan, Lehman and Mr. Brier (LBHI) regarding [REDACTED].	1800
4/30/2010	Bowers, Chris	0.50	470.00	Meet with Mr. Stults regarding [REDACTED].	1800
4/30/2010	Bridgeman, James D.	0.70	696.50	Review [REDACTED].	1800
4/30/2010	Bridgeman, James D.	1.00	995.00	Research [REDACTED].	1800
4/30/2010	Bridgeman, James D.	0.50	497.50	Review [REDACTED].	1800
4/30/2010	Madan, Raj	1.10	1,034.00	Study [REDACTED].	1800
4/30/2010	Madan, Raj	0.80	752.00	Revise [REDACTED].	1800
4/30/2010	Madan, Raj	1.60	1,504.00	Multiple internal conferences regarding [REDACTED].	1800
4/30/2010	Madan, Raj	0.90	846.00	Telephone conference with Mr. Brier (LBHI), et al., and Mr. Bowers regarding [REDACTED].	1800
4/30/2010	Madan, Raj	0.10	94.00	Review [REDACTED].	1800
4/30/2010	Stults, Kevin R.	2.70	1,674.00	Draft [REDACTED].	1800
4/30/2010	Stults, Kevin R.	0.50	310.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
4/30/2010	Stults, Kevin R.	1.60	992.00	Revise [REDACTED].	1800

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Matter 1101400502					
Date	Name	Hours	Amount	Narrative	Task Code
4/30/2010	Stults, Kevin R.	1.60	992.00	Various office conferences with Mr. Madan and Mr. Bowers regarding [REDACTED].	1800
		67.50	\$53,682.00		

Matter 11011400502 Costs			
Date	Name	Amount	Narrative
4/13/2010	Bridgeman, James D.	30.32	Lexis Research Date: 04/13/2010
4/30/2010	N/A	60.80	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	12.25	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
4/30/2010	Stults, Kevin R.	67.25	Westlaw Research Date: 04/30/2010
		\$ 170.62	

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
4/1/2010	Owens, Angela M.	0.40	106.00	Factual research [REDACTED]	1800
4/5/2010	Buch, Ronald L.	0.30	246.00	Office conference with Mr. Stults regarding [REDACTED]	1800
4/5/2010	Buch, Ronald L.	0.20	164.00	Review and revise [REDACTED]	1800
4/5/2010	Campbell, Chad W.	2.30	506.00	Isolate [REDACTED]	1800
4/5/2010	Owens, Angela M.	0.80	212.00	Identify [REDACTED]	1800
4/5/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Buch regarding [REDACTED]	1800
4/5/2010	Stults, Kevin R.	4.00	2,480.00	Prepare, [REDACTED]	1800
4/23/2010	Madan, Raj	0.40	376.00	Telephone conference with [REDACTED]	1800
4/23/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
4/23/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Madan regarding [REDACTED]	1800
4/23/2010	Rankin, Kiara L.	1.00	535.00	Review [REDACTED]	1800
		10.10	\$5,106.00		

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Matter 1101400561 Costs			
Date	Name	Amount	Narrative
3/8/2010	Currin, Alan	1,847.50	Invoice 47642 for Services for February 2010; 08 Mar 2010; February 2010;
4/5/2010	Owens, Angela M.	7.14	Overnight/Express Delivery FEDEX InvNo: 704985301 ShipDate: 20100405 AirbillNo: 799515481234 To: From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10171610
4/5/2010	Owens, Angela M.	11.40	Overnight/Express Delivery FEDEX InvNo: 704985301 ShipDate: 20100405 AirbillNo: 792180217700 To: J. Ciongoli, Lehman Brothers Holdings Inc, 101 Hudson St Unit 11, JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10171610
4/5/2010	Owens, Angela M.	11.40	Overnight/Express Delivery FEDEX InvNo: 704985301 ShipDate: 20100405 AirbillNo: 791524730474 To: From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10171610
4/5/2010	Owens, Angela M.	11.40	Overnight/Express Delivery FEDEX InvNo: 704985301 ShipDate: 20100405 AirbillNo: 791261791200 To: US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10171610
4/5/2010	Owens, Angela M.	15.89	Overnight/Express Delivery FEDEX InvNo: 704985301 ShipDate: 20100405 AirbillNo: 790209095206 To: From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10171610
4/30/2010	N/A	2.30	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	1.05	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
		\$1,908.08	

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
4/14/2010	Owens, Angela M.	0.20	53.00	Factual research [REDACTED].	1800
4/28/2010	Owens, Angela M.	0.30	79.50	Management of factual record [REDACTED]	1800
		0.50	\$ 132.50		

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/1/2010	Mezei, Saul	0.50	290.00	Review and revise [REDACTED]	1800
4/1/2010	Owens, Angela M.	0.60	159.00	Factual research [REDACTED].	1800
4/2/2010	Campbell, Chad W.	0.90	198.00	Search [REDACTED].	1800
4/2/2010	Mezei, Saul	1.30	754.00	Review [REDACTED]	1800
4/4/2010	Otero, Kevin	1.90	1,235.00	Review [REDACTED].	1800
4/5/2010	Currin, Alan	0.30	87.00	Review [REDACTED].	1800
4/5/2010	Leyva, Natan J.	4.70	3,830.50	Review [REDACTED].	1800
4/5/2010	Leyva, Natan J.	1.30	1,059.50	Confer with Mr. Otero regarding [REDACTED] [REDACTED].	1800
4/5/2010	Mezei, Saul	1.50	870.00	Review Mr. Brier's (LBHI) [REDACTED]	1800
4/5/2010	Otero, Kevin	1.30	845.00	Confer with Mr. Leyva regarding [REDACTED].	1800
4/5/2010	Otero, Kevin	2.00	1,300.00	Perform [REDACTED].	1800
4/5/2010	Tidwell, Royce	1.50	802.50	Review and incorporate [REDACTED]	1800
4/6/2010	Currin, Alan	0.70	203.00	Research [REDACTED].	1800
4/6/2010	Currin, Alan	0.20	58.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/6/2010	Leyva, Natan J.	5.00	4,075.00	Review [REDACTED].	1800
4/6/2010	Leyva, Natan J.	0.50	407.50	Meet with Mr. Mezei regarding [REDACTED].	1800
4/6/2010	Mezei, Saul	0.50	290.00	Meet with Mr. Leyva regarding [REDACTED]	1800
4/6/2010	Otero, Kevin	0.20	130.00	Meet with Ms. Owens regarding [REDACTED]	1800
4/6/2010	Otero, Kevin	5.20	3,380.00	Further analyze [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/6/2010	Otero, Kevin	1.90	1,235.00	Prepare for [REDACTED]	1800
4/6/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Currin regarding [REDACTED]	1800
4/6/2010	Owens, Angela M.	0.60	159.00	Begin [REDACTED]	1800
4/6/2010	Owens, Angela M.	0.20	53.00	Meet with Mr. Otero regarding [REDACTED]	1800
4/6/2010	Owens, Angela M.	0.30	79.50	Identify [REDACTED]	1800
4/7/2010	Leyva, Natan J.	2.20	1,793.00	Review [REDACTED]	1800
4/7/2010	Leyva, Natan J.	0.30	244.50	Confer with Mr. Otero regarding [REDACTED]	1800
4/7/2010	Madan, Raj	2.20	2,068.00	Non-working travel to New York, NY from Washington, DC [REDACTED]	500
4/7/2010	Madan, Raj	2.80	2,632.00	Review and revise [REDACTED]	1800
4/7/2010	Mezei, Saul	1.80	1,044.00	Revise [REDACTED]	1800
4/7/2010	Mezei, Saul	0.20	116.00	Email Mr. Leyva regarding [REDACTED]	1800
4/7/2010	Otero, Kevin	0.20	130.00	Meet with Ms. Owens regarding [REDACTED]	1800
4/7/2010	Otero, Kevin	0.30	195.00	Confer with Mr. Leyva regarding [REDACTED]	1800
4/7/2010	Otero, Kevin	5.80	3,770.00	Further analyze [REDACTED]	1800
4/7/2010	Otero, Kevin	2.30	1,495.00	Further prepare for [REDACTED]	1800
4/7/2010	Owens, Angela M.	0.20	53.00	Meet with Mr. Otero regarding [REDACTED]	1800
4/7/2010	Owens, Angela M.	3.10	821.50	Factual research [REDACTED]	1800
4/7/2010	Owens, Angela M.	1.60	424.00	Conduct [REDACTED]	1800
4/7/2010	Tidwell, Royce	2.00	1,070.00	Draft [REDACTED]	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/8/2010	Bowers, Chris	3.10	2,914.00	Meet with Messrs. Brier (LBHI), Steinberg (LBHI), Madan, Leyva, and Otero regarding [REDACTED].	1800
4/8/2010	Bowers, Chris	1.00	940.00	Review [REDACTED].	1800
4/8/2010	Bowers, Chris	1.50	1,410.00	Non-working travel from Washington, DC to New York, NY [REDACTED].	500
4/8/2010	Leyva, Natan J.	3.60	2,934.00	Review [REDACTED].	1800
4/8/2010	Leyva, Natan J.	3.10	2,526.50	Meet with Messrs. Brier (LBHI), Steinberg (LBHI), Madan, Bowers, and Otero regarding [REDACTED].	1800
4/8/2010	Leyva, Natan J.	2.20	1,793.00	Non-working travel to DC from New York [REDACTED].	500
4/8/2010	Madan, Raj	3.10	2,914.00	Meet with Mr. Steinberg (LBHI), Mr. Brier (LBHI), Mr. Bowers, Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
4/8/2010	Madan, Raj	2.40	2,256.00	Non-working travel from New York to Washington, DC [REDACTED].	500
4/8/2010	Otero, Kevin	2.50	1,625.00	Review [REDACTED].	1800
4/8/2010	Otero, Kevin	3.10	2,015.00	Meet with Mr. Brier (LBHI), Mr. Steinberg (LBHI), Mr. Madan, Mr. Bowers, and Mr. Leyva to discuss [REDACTED].	1800
4/8/2010	Otero, Kevin	2.40	1,560.00	Non-working travel from New York to Washington DC after [REDACTED].	500
4/8/2010	Otero, Kevin	2.90	1,885.00	Revise [REDACTED].	1800
4/8/2010	Owens, Angela M.	3.60	954.00	Conduct [REDACTED].	1800
4/8/2010	Tidwell, Royce	2.00	1,070.00	Review [REDACTED].	1800
4/9/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED].	1800
4/9/2010	Leyva, Natan J.	0.70	570.50	Comment on [REDACTED].	1800
4/9/2010	Leyva, Natan J.	0.30	244.50	Office conference with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/9/2010	Otero, Kevin	6.20	4,030.00	Further [REDACTED].	1800
4/9/2010	Owens, Angela M.	1.20	318.00	Continue to conduct [REDACTED].	1800
4/10/2010	Otero, Kevin	8.50	5,525.00	Further [REDACTED].	1800
4/11/2010	Otero, Kevin	5.10	3,315.00	Continue to [REDACTED].	1800
4/12/2010	Leyva, Natan J.	0.30	244.50	Confer with Mr. Otero regarding [REDACTED].	1800
4/12/2010	Leyva, Natan J.	1.50	1,222.50	Review [REDACTED].	1800
4/12/2010	Mezei, Saul	0.50	290.00	Revise [REDACTED].	1800
4/12/2010	Otero, Kevin	0.30	195.00	Confer with Mr. Leyva regarding [REDACTED].	1800
4/12/2010	Otero, Kevin	4.70	3,055.00	Further [REDACTED].	1800
4/13/2010	Mezei, Saul	0.20	116.00	Review [REDACTED].	1800
4/13/2010	Mezei, Saul	1.50	870.00	Complete review of [REDACTED].	1800
4/13/2010	Otero, Kevin	6.40	4,160.00	Further [REDACTED].	1800
4/13/2010	Tidwell, Royce	2.00	1,070.00	Research [REDACTED].	1800
4/14/2010	Bowers, Chris	0.70	658.00	Meet with Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
4/14/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800
4/14/2010	Leyva, Natan J.	0.20	163.00	Review [REDACTED].	1800
4/14/2010	Leyva, Natan J.	0.80	652.00	Confer with Mr. Otero regarding [REDACTED].	1800
4/14/2010	Leyva, Natan J.	0.20	163.00	Confer with Mr. Margulies regarding [REDACTED].	1800
4/14/2010	Leyva, Natan J.	0.80	652.00	Review and revise [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/14/2010	Leyva, Natan J.	0.30	244.50	Meet with Mr. Otero regarding [REDACTED].	1800
4/14/2010	Leyva, Natan J.	0.70	570.50	Meet with Mr. Otero and Mr. Bowers regarding [REDACTED].	1800
4/14/2010	Leyva, Natan J.	0.30	244.50	Confer with Mr. Madan regarding [REDACTED].	1800
4/14/2010	Leyva, Natan J.	2.30	1,874.50	Revise [REDACTED].	1800
4/14/2010	Leyva, Natan J.	0.10	81.50	Telephone conference with Mr. Otero and Mr. Margulies [REDACTED].	1800
4/14/2010	Leyva, Natan J.	0.20	163.00	Confer with Mr. Otero and Mr. Margulies regarding [REDACTED].	1800
4/14/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
4/14/2010	Margulies, Oren P.	0.20	118.00	Meet with Mr. Leyva to discuss [REDACTED].	1800
4/14/2010	Margulies, Oren P.	0.10	59.00	Teleconference with Mr. Leyva and Mr. Otero [REDACTED].	1800
4/14/2010	Margulies, Oren P.	0.20	118.00	Meet with Mr. Leyva and Mr. Otero to [REDACTED].	1800
4/14/2010	Margulies, Oren P.	5.30	3,127.00	Legal research regarding [REDACTED].	1800
4/14/2010	Otero, Kevin	0.10	65.00	Telephone conference with Mr. Leyva and Mr. Margulies [REDACTED].	1800
4/14/2010	Otero, Kevin	0.20	130.00	Confer with Mr. Leyva and Mr. Margulies regarding [REDACTED].	1800
4/14/2010	Otero, Kevin	0.80	520.00	Confer with Mr. Leyva regarding [REDACTED].	1800
4/14/2010	Otero, Kevin	0.30	195.00	Meet with Mr. Leyva regarding [REDACTED].	1800
4/14/2010	Otero, Kevin	0.70	455.00	Meet with Mr. Leyva and Mr. Bowers regarding [REDACTED].	1800
4/14/2010	Otero, Kevin	1.80	1,170.00	Revise [REDACTED].	1800
4/14/2010	Otero, Kevin	4.40	2,860.00	Further [REDACTED].	1800
4/15/2010	Bowers, Chris	0.30	282.00	Begin reviewing [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/15/2010	Leyva, Natan J.	2.70	2,200.50	Review and revise [REDACTED].	1800
4/15/2010	Leyva, Natan J.	0.30	244.50	Office conference with Mr. Otero and Mr. Madan regarding [REDACTED].	1800
4/15/2010	Madan, Raj	2.10	1,974.00	Review and revise [REDACTED].	1800
4/15/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/15/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
4/15/2010	Otero, Kevin	0.30	195.00	Develop [REDACTED].	1800
4/15/2010	Otero, Kevin	4.90	3,185.00	Further [REDACTED].	1800
4/15/2010	Otero, Kevin	0.30	195.00	Office conference with Mr. Leyva and Mr. Madan regarding [REDACTED].	1800
4/16/2010	Bowers, Chris	0.80	752.00	Partial attendance on call with Messrs. Brier (LBHI) and Leyva regarding [REDACTED].	1800
4/16/2010	Currin, Alan	0.50	145.00	Review and respond to [REDACTED].	1800
4/16/2010	Leyva, Natan J.	1.10	896.50	Teleconference with Messrs. Brier (LBHI) and Bowers (partial attendance) regarding [REDACTED].	1800
4/16/2010	Leyva, Natan J.	0.30	244.50	Respond [REDACTED].	1800
4/16/2010	Leyva, Natan J.	0.50	407.50	Review [REDACTED].	1800
4/16/2010	Leyva, Natan J.	0.30	244.50	Confer with Mr. Madan and Mr. Otero regarding [REDACTED].	1800
4/16/2010	Leyva, Natan J.	0.80	652.00	Additional analysis of [REDACTED].	1800
4/16/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
4/16/2010	Madan, Raj	0.30	282.00	Confer with Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
4/16/2010	Otero, Kevin	0.30	195.00	Confer with Mr. Madan and Mr. Leyva regarding [REDACTED].	1800
4/16/2010	Otero, Kevin	1.00	650.00	Review [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/16/2010	Otero, Kevin	0.40	260.00	Research [REDACTED]	1800
4/16/2010	Otero, Kevin	2.30	1,495.00	Further [REDACTED]	1800
4/16/2010	Owens, Angela M.	0.50	132.50	Factual research [REDACTED]	1800
4/17/2010	Leyva, Natan J.	5.50	4,482.50	Review [REDACTED]	1800
4/17/2010	Otero, Kevin	3.50	2,275.00	Revise [REDACTED]	1800
4/18/2010	Bowers, Chris	1.50	1,410.00	Review [REDACTED]	1800
4/19/2010	Bowers, Chris	1.10	1,034.00	Partial attendance at meeting with Mr. Leyva, Mr. Madan (in part) and Mr. Otero regarding [REDACTED]	1800
4/19/2010	Bowers, Chris	2.50	2,350.00	Research regarding [REDACTED]	1800
4/19/2010	Leyva, Natan J.	2.00	1,630.00	Confer with Mr. Otero, Mr. Madan (in part) and Mr. Bowers (in part) regarding [REDACTED]	1800
4/19/2010	Leyva, Natan J.	1.00	815.00	Confer with Mr. Brier (LBHI) regarding [REDACTED]	1800
4/19/2010	Leyva, Natan J.	3.90	3,178.50	Review [REDACTED]	1800
4/19/2010	Madan, Raj	3.90	3,666.00	Review and revise [REDACTED]	1800
4/19/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Otero regarding [REDACTED]	1800
4/19/2010	Madan, Raj	0.20	188.00	Draft email regarding [REDACTED]	1800
4/19/2010	Madan, Raj	0.40	376.00	Partial attendance at meeting with Mr. Leyva, Mr. Otero and Mr. Bowers (in part) regarding [REDACTED]	1800
4/19/2010	Otero, Kevin	1.20	780.00	Review [REDACTED]	1800
4/19/2010	Otero, Kevin	2.00	1,300.00	Confer with Mr. Leyva, Mr. Madan (in part) and Mr. Bowers (in part) regarding [REDACTED]	1800
4/19/2010	Otero, Kevin	5.50	3,575.00	Further revise [REDACTED]	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/19/2010	Otero, Kevin	1.00	650.00	Teleconference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/19/2010	Otero, Kevin	0.30	195.00	Office conference with Mr. Madan regarding [REDACTED].	1800
4/20/2010	Bowers, Chris	0.40	376.00	Review [REDACTED].	1800
4/20/2010	Bowers, Chris	2.00	1,880.00	Meet with Mr. Brier (LBHI), Mr. Leyva, Mr. Otero, and Mr. Madan (in part) regarding [REDACTED].	1800
4/20/2010	Bowers, Chris	2.40	2,256.00	Meet with Mr. Leyva, Mr. Madan, Mr. Otero, [REDACTED].	1800
4/20/2010	Bowers, Chris	2.40	2,256.00	Further [REDACTED].	1800
4/20/2010	Leyva, Natan J.	0.70	570.50	Multiple conferences with Mr. Otero regarding [REDACTED].	1800
4/20/2010	Leyva, Natan J.	2.00	1,630.00	Review [REDACTED].	1800
4/20/2010	Leyva, Natan J.	2.00	1,630.00	Meet with Messrs. Brier (LBHI), Bowers, Otero, and Madan (in part) regarding [REDACTED].	1800
4/20/2010	Leyva, Natan J.	2.40	1,956.00	Meet with [REDACTED].	1800
4/20/2010	Leyva, Natan J.	2.00	1,630.00	Review and revise [REDACTED].	1800
4/20/2010	Madan, Raj	0.30	282.00	Meet (partial attendance) with Mr. Brier (LBHI), Mr. Otero, Mr. Leyva and Mr. Bowers regarding [REDACTED].	1800
4/20/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
4/20/2010	Madan, Raj	1.30	1,222.00	Continue to review [REDACTED].	1800
4/20/2010	Madan, Raj	2.40	2,256.00	Meet with [REDACTED].	1800
4/20/2010	Otero, Kevin	0.20	130.00	Meet with Ms. Owens regarding [REDACTED].	1800
4/20/2010	Otero, Kevin	0.70	455.00	Multiple conferences with Mr. Leyva regarding [REDACTED].	1800
4/20/2010	Otero, Kevin	1.70	1,105.00	Confer with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/20/2010	Otero, Kevin	2.40	1,560.00	Meet with [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/20/2010	Otero, Kevin	2.00	1,300.00	Confer with Mr. Madan (in part), Mr. Bowers, Mr. Leyva, and Mr. Brier (LBHI) [REDACTED].	1800
4/20/2010	Otero, Kevin	4.20	2,730.00	Further [REDACTED].	1800
4/20/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Otero regarding [REDACTED].	1800
4/21/2010	Abdel-Nour, Francesca	8.90	2,136.00	Begin [REDACTED].	1800
4/21/2010	Abdel-Nour, Francesca	0.30	72.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/21/2010	Leyva, Natan J.	1.70	1,385.50	Review and revise [REDACTED].	1800
4/21/2010	Leyva, Natan J.	7.10	5,786.50	Continue to [REDACTED].	1800
4/21/2010	Leyva, Natan J.	1.20	978.00	Confer with Mr. Otero regarding [REDACTED].	1800
4/21/2010	Madan, Raj	0.80	752.00	Revise [REDACTED].	1800
4/21/2010	Otero, Kevin	1.20	780.00	Confer with Mr. Leyva regarding [REDACTED].	1800
4/21/2010	Otero, Kevin	3.20	2,080.00	Perform [REDACTED].	1800
4/21/2010	Otero, Kevin	2.70	1,755.00	Further [REDACTED].	1800
4/21/2010	Otero, Kevin	1.40	910.00	Review [REDACTED].	1800
4/21/2010	Otero, Kevin	2.90	1,885.00	Further revise [REDACTED].	1800
4/21/2010	Otero, Kevin	0.30	195.00	Multiple conferences with Ms. Owens regarding [REDACTED].	1800
4/21/2010	Owens, Angela M.	0.40	106.00	Research [REDACTED].	1800
4/21/2010	Owens, Angela M.	0.30	79.50	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
4/21/2010	Owens, Angela M.	0.30	79.50	Multiple conferences with Mr. Otero regarding [REDACTED].	1800
4/21/2010	Owens, Angela M.	0.60	159.00	Continue [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/21/2010	Owens, Angela M.	2.70	715.50	Factual research [REDACTED].	1800
4/22/2010	Abdel-Nour, Francesca	9.00	2,160.00	Continue [REDACTED]	1800
4/22/2010	Abdel-Nour, Francesca	0.40	96.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/22/2010	Bowers, Chris	1.50	1,410.00	Confer with Mr. Leyva regarding [REDACTED].	1800
4/22/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/22/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Madan regarding [REDACTED].	1800
4/22/2010	Campbell, Chad W.	0.30	66.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/22/2010	Currin, Alan	0.30	87.00	Review [REDACTED]	1800
4/22/2010	Kehoe, Paul T.	0.30	102.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/22/2010	Kehoe, Paul T.	6.20	2,108.00	Review and revise [REDACTED].	1800
4/22/2010	Leonard, Robert	1.00	860.00	Review [REDACTED].	1800
4/22/2010	Leonard, Robert	0.30	258.00	Confer with Ms. Neuberg regarding [REDACTED].	1800
4/22/2010	Leyva, Natan J.	1.20	978.00	Confer with Mr. Brier (LBHI) [REDACTED].	1800
4/22/2010	Leyva, Natan J.	1.30	1,059.50	Confer with Mr. Otero regarding [REDACTED].	1800
4/22/2010	Leyva, Natan J.	1.50	1,222.50	Confer with Mr. Bowers regarding [REDACTED].	1800
4/22/2010	Leyva, Natan J.	5.00	4,075.00	Review [REDACTED].	1800
4/22/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
4/22/2010	Neuberg, Elisabeth	1.10	764.50	Research related to [REDACTED].	1800
4/22/2010	Neuberg, Elisabeth	0.30	208.50	Confer with Mr. Leonard regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/22/2010	Neuberg, Elisabeth	0.10	69.50	Meet with Mr. O'Brien regarding [REDACTED].	1800
4/22/2010	O'Brien, Michael P.	0.10	89.50	Meet with Ms. Neuberg regarding [REDACTED].	1800
4/22/2010	O'Brien, Michael P.	0.40	358.00	Attention to [REDACTED].	1800
4/22/2010	Otero, Kevin	0.80	520.00	Multiple conferences with Ms. Owens regarding [REDACTED].	1800
4/22/2010	Otero, Kevin	4.70	3,055.00	Perform [REDACTED].	1800
4/22/2010	Otero, Kevin	2.00	1,300.00	Further [REDACTED].	1800
4/22/2010	Otero, Kevin	2.00	1,300.00	Edit [REDACTED].	1800
4/22/2010	Otero, Kevin	1.30	845.00	Confer with Mr. Leyva regarding [REDACTED].	1800
4/22/2010	Otero, Kevin	1.20	780.00	Perform [REDACTED].	1800
4/22/2010	Owens, Angela M.	0.40	106.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
4/22/2010	Owens, Angela M.	0.80	212.00	Multiple meetings with Mr. Otero regarding [REDACTED].	1800
4/22/2010	Owens, Angela M.	3.40	901.00	Continue [REDACTED].	1800
4/22/2010	Owens, Angela M.	1.70	450.50	Factual research [REDACTED].	1800
4/22/2010	Owens, Angela M.	0.30	79.50	Confer with Mr. Kehoe regarding [REDACTED].	1800
4/22/2010	Owens, Angela M.	2.90	768.50	Conduct research [REDACTED].	1800
4/22/2010	Owens, Angela M.	0.30	79.50	Confer with Mr. Campbell regarding [REDACTED].	1800
4/22/2010	Owens, Angela M.	0.70	185.50	Revise [REDACTED].	1800
4/23/2010	Abdel-Nour, Francesca	0.60	144.00	Continue [REDACTED].	1800
4/23/2010	Abdel-Nour, Francesca	0.50	120.00	Confer with Mr. Otero regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/23/2010	Abdel-Nour, Francesca	1.50	360.00	Finalize [REDACTED].	1800
4/23/2010	Abdel-Nour, Francesca	0.40	96.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/23/2010	Bohls, Dawn	1.50	487.50	Research [REDACTED].	1800
4/23/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
4/23/2010	Currin, Alan	0.40	116.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/23/2010	Leonard, Robert	0.80	688.00	Review [REDACTED].	1800
4/23/2010	Leonard, Robert	0.30	258.00	Emails to and from [REDACTED].	1800
4/23/2010	Leyva, Natan J.	0.90	733.50	Confer with Mr. Otero regarding [REDACTED].	1800
4/23/2010	Leyva, Natan J.	1.10	896.50	Confer with Mr. Madan and Mr. Otero regarding [REDACTED].	1800
4/23/2010	Leyva, Natan J.	0.90	733.50	Participate in teleconference with Mr. Otero and Mr. Brier (LBHI) regarding [REDACTED].	1800
4/23/2010	Leyva, Natan J.	0.80	652.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
4/23/2010	Leyva, Natan J.	4.80	3,912.00	Review [REDACTED].	1800
4/23/2010	Madan, Raj	0.60	564.00	Multiple telephone conferences with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/23/2010	Madan, Raj	1.10	1,034.00	Review [REDACTED].	1800
4/23/2010	Madan, Raj	1.10	1,034.00	Confer with Mr. Otero and Mr. Leyva regarding [REDACTED].	1800
4/23/2010	Otero, Kevin	0.90	585.00	Participate in teleconference with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED].	1800
4/23/2010	Otero, Kevin	0.90	585.00	Confer with Mr. Leyva regarding [REDACTED].	1800
4/23/2010	Otero, Kevin	1.10	715.00	Confer with Mr. Madan and Mr. Leyva regarding [REDACTED].	1800
4/23/2010	Otero, Kevin	7.40	4,810.00	Further [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
4/23/2010	Otero, Kevin	0.80	520.00	Multiple conferences with Ms. Owens regarding [REDACTED].	1800
4/23/2010	Otero, Kevin	0.50	325.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
4/23/2010	Owens, Angela M.	0.40	106.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
4/23/2010	Owens, Angela M.	0.80	212.00	Multiple meetings with Mr. Otero regarding [REDACTED].	1800
4/23/2010	Owens, Angela M.	1.30	344.50	Continue [REDACTED].	1800
4/23/2010	Owens, Angela M.	0.40	106.00	Factual research [REDACTED].	1800
4/23/2010	Owens, Angela M.	0.40	106.00	Confer with Mr. Currin regarding [REDACTED].	1800
4/23/2010	Owens, Angela M.	1.40	371.00	Revise [REDACTED].	1800
4/23/2010	Owens, Angela M.	1.30	344.50	Conduct [REDACTED].	1800
4/23/2010	Owens, Angela M.	2.50	662.50	Continue [REDACTED].	1800
4/23/2010	Tidwell, Royce	2.50	1,337.50	Conduct [REDACTED].	1800
4/26/2010	Otero, Kevin	0.20	130.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/26/2010	Owens, Angela M.	1.50	397.50	Finalize [REDACTED].	1800
4/26/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Otero regarding [REDACTED].	1800
4/28/2010	Owens, Angela M.	0.40	106.00	Management of factual record [REDACTED].	1800
		377.00	\$245,251.00		

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Matter 1101400750 Costs			
Date	Name	Amount	Narrative
3/22/2010	Mezei, Saul	2.40	Electronic Research Date: 3/22/2010 User: Mezei Vendor: Pacer
4/7/2010	Tidwell, Royce	11.07	Lexis Research Date: 04/07/2010
4/8/2010	Leyva, Natan J.	99.57	Coach Services - Europe Limousine Service, Inc - 4/8/10- Voucher#146317 Bank ID: 01FLDISB Check Number: 10171593
4/8/2010	Madan, Raj	40.00	Meals: Breakfast (Matter); New York, NY 4/7 to 4/8/10; 08 Apr 2010; Battery Park; In-room breakfast; Madan, Ra Bank ID: PAYMODE Check Number: 175960. (Bingham has taken a voluntary reduction of \$14.03 to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.)
4/8/2010	Madan, Raj	479.71	Hotel (Matter); New York, NY 4/7 to 4/8/10 (1 night); 07 Apr 2010; 08 Apr 2010; Battery Park; Bank ID: PAYMODE Check Number: 175960
4/8/2010	Madan, Raj	119.53	Coach Services - Europe Limousine Service, Inc - 4/8/10- Voucher#154980 Bank ID: 01FLDISB Check Number: 10171593. Cost exceeds \$100 due to meeting being extended without prior notice.
4/8/2010	Otero, Kevin	85.89	Meals: Lunch (Matter); NY 4.8.2010; 08 Apr 2010; Katz's Deli; Lunch for 4.8.2010 meeting; Bowers, Chris, Bruce Brier, Darryl Steinberg, Leyva, Natan J., Madan, Raj, Otero, Kevin Bank ID: PAYMODE Check Number: 175707. (Lunch has been split between Matters 750 and 798. Six attendees were at the client meeting and the total cost is within Fee Committee guidelines.)
4/8/2010	Otero, Kevin	35.57	Taxi (Matter); NY 4.8.2010; 08 Apr 2010; Cab from office to LGA; ; Otero, Kevin; BP office; LGA Bank ID: PAYMODE Check Number: 175707
4/10/2010	Otero, Kevin	172.60	Westlaw Research Date: 04/10/2010
4/13/2010	Otero, Kevin	8.17	Westlaw Research Date: 04/13/2010
4/14/2010	Margulies, Oren P.	250.67	Lexis Research Date: 04/14/2010
4/20/2010	Madan, Raj	200.00	PCARD-Purchase Date: 4/20/2010 Tran Number: TXN00021674 Merchant Name: HERITAGE INDIA II Merchant City: WASHINGTON Merchant State: DC Authentic Indian Food for Client Meeting Bank ID: 01FLDISB Check Number: 10171481. Attendees: Messrs. Madan, Leyva, Brier (LBHI), Bowers, and Otero. (Bingham has taken a voluntary reduction of \$152.50 to bring this charge in compliance with Fee Committee guidelines of \$40 per meal for client meetings.)
4/20/2010	Margulies, Oren P.	124.39	Lexis Research Date: 04/20/2010
4/21/2010	Abdel-Nour, Francesca	112.87	Lexis Research Date: 04/21/2010
4/21/2010	Abdel-Nour, Francesca	9.17	Westlaw Research Date: 04/21/2010

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Matter 1101400750 Costs			
Date	Name	Amount	Narrative
4/21/2010	Owens, Angela M.	59.05	Westlaw Research Date: 04/21/2010
4/22/2010	Abdel-Nour, Francesca	14.38	Lexis Research Date: 04/22/2010
4/23/2010	Abdel-Nour, Francesca	3.21	Lexis Research Date: 04/23/2010
4/26/2010	Owens, Angela M.	19.05	Overnight/Express Delivery FEDEX InvNo: 707370142 ShipDate: 20100426 AirbillNo: 791263957590 [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US
4/26/2010	Owens, Angela M.	14.38	Overnight/Express Delivery FEDEX InvNo: 707370142 ShipDate: 20100426 AirbillNo: 790702986010 To: Bruce Brier, Lehman Brothers Holdings Inc, 101 Hudson St FL 11, JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
4/30/2010	N/A	1,275.20	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	47.95	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
		\$3,184.83	

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/1/2010	Bowers, Chris	0.90	846.00	Conference call with Ms. Hintmann, Mr. Brier (LBHI) and [REDACTED].	1800
4/1/2010	Bowers, Chris	0.30	282.00	Telephone conference with Ms. Hintmann regarding [REDACTED].	1800
4/1/2010	Hintmann, Brooke E.	0.90	598.50	Conference call with Mr. Bowers, Mr. Brier (LBHI) and [REDACTED].	1800
4/1/2010	Hintmann, Brooke E.	0.30	199.50	Conference call with Mr. Bowers regarding [REDACTED].	1800
4/1/2010	Hintmann, Brooke E.	3.10	2,061.50	Legal research [REDACTED].	1800
4/1/2010	Hintmann, Brooke E.	7.90	5,253.50	Draft and revise [REDACTED].	1800
4/1/2010	Rankin, Kiara L.	0.40	214.00	Email [REDACTED].	1800
4/1/2010	Stults, Kevin R.	0.40	248.00	Reply to [REDACTED].	1800
4/2/2010	Bowers, Chris	0.90	846.00	Review [REDACTED].	1800
4/2/2010	Bowers, Chris	0.60	564.00	Telephone conference with Mr. Campbell regarding [REDACTED].	1800
4/2/2010	Campbell, Chad W.	0.40	88.00	Confer with Ms. Owens regarding [REDACTED].	1800
4/2/2010	Campbell, Chad W.	0.60	132.00	Conference call with Mr. Bowers regarding [REDACTED].	1800
4/2/2010	Hintmann, Brooke E.	0.40	266.00	Create [REDACTED].	1800
4/2/2010	Hintmann, Brooke E.	0.20	133.00	Conference call with Mr. Leonard regarding [REDACTED].	1800
4/2/2010	Hintmann, Brooke E.	0.60	399.00	Continue [REDACTED].	1800
4/2/2010	Hintmann, Brooke E.	3.00	1,995.00	Draft and revise [REDACTED].	1800
4/2/2010	Leonard, Bob	0.80	428.00	Review [REDACTED].	1800
4/2/2010	Leonard, Bob	0.20	107.00	Conference call with Ms. Hintmann regarding [REDACTED].	1800
4/2/2010	Owens, Angela M.	0.40	106.00	Confer with Mr. Campbell regarding [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/2/2010	Owens, Angela M.	1.20	318.00	Conduct [REDACTED].	1800
4/2/2010	Owens, Angela M.	0.30	79.50	Factual research [REDACTED].	1800
4/3/2010	Hintmann, Brooke E.	3.70	2,460.50	Continue to [REDACTED].	1800
4/3/2010	Hintmann, Brooke E.	1.90	1,263.50	Legal research on [REDACTED].	1800
4/4/2010	Hintmann, Brooke E.	0.20	133.00	Revise [REDACTED].	1800
4/5/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/5/2010	Bowers, Chris	0.40	376.00	Respond to [REDACTED].	1800
4/5/2010	Hintmann, Brooke E.	0.20	133.00	Revise [REDACTED].	1800
4/5/2010	Leonard, Bob	0.50	267.50	Review [REDACTED].	1800
4/6/2010	Hintmann, Brooke E.	0.90	598.50	Review [REDACTED].	1800
4/6/2010	Hintmann, Brooke E.	0.70	465.50	Revise [REDACTED].	1800
4/6/2010	Leonard, Bob	1.30	695.50	Review [REDACTED].	1800
4/6/2010	Owens, Angela M.	0.20	53.00	Identify [REDACTED].	1800
4/7/2010	Bowers, Chris	0.60	564.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/7/2010	Bowers, Chris	0.40	376.00	Respond to [REDACTED].	1800
4/7/2010	Hintmann, Brooke E.	0.60	399.00	Review [REDACTED].	1800
4/7/2010	Hintmann, Brooke E.	1.20	798.00	Legal research [REDACTED].	1800
4/7/2010	Hintmann, Brooke E.	4.30	2,859.50	Draft and revise [REDACTED].	1800
4/8/2010	Bowers, Chris	1.30	1,222.00	Meet with Mr. Brier (LBHI), Mr. Leyva and Ms. Hintmann (partial attendance via phone) regarding [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/8/2010	Bowers, Chris	3.00	2,820.00	Review [REDACTED].	1800
4/8/2010	Bowers, Chris	1.50	1,410.00	Non-working travel from Washington DC to New York [REDACTED].	500
4/8/2010	Hintmann, Brooke E.	0.50	332.50	Review [REDACTED].	1800
4/8/2010	Hintmann, Brooke E.	0.70	465.50	Partial attendance (via phone) at conference with Mr. Brier (LBHI), Mr. Bowers, and Mr. Leyva regarding [REDACTED].	1800
4/8/2010	Hintmann, Brooke E.	1.80	1,197.00	Revise [REDACTED].	1800
4/8/2010	Leonard, Bob	2.00	1,070.00	Review [REDACTED].	1800
4/8/2010	Leyva, Natan J.	1.30	1,059.50	Meet with Messrs. Brier (LBHI) and Bowers, and Ms. Hintmann (partial attendance via phone) regarding [REDACTED].	1800
4/9/2010	Bohls, Dawn	0.50	162.50	Research [REDACTED].	1800
4/9/2010	Bowers, Chris	0.80	752.00	Research regarding [REDACTED].	1800
4/9/2010	Bowers, Chris	2.30	2,162.00	Meet with [REDACTED].	1800
4/9/2010	Bowers, Chris	0.60	564.00	Respond to [REDACTED].	1800
4/9/2010	Hintmann, Brooke E.	1.70	1,130.50	Partial attendance (via phone) at conference with Mr. Brier (LBHI), [REDACTED].	1800
4/9/2010	Hintmann, Brooke E.	2.30	1,529.50	Revise [REDACTED].	1800
4/9/2010	Leonard, Bob	1.30	695.50	Continue to review [REDACTED].	1800
4/9/2010	Owens, Angela M.	0.30	79.50	Conduct [REDACTED].	1800
4/10/2010	Bowers, Chris	3.70	3,478.00	Work on [REDACTED].	1800
4/10/2010	Hintmann, Brooke E.	5.70	3,790.50	Continue to [REDACTED].	1800
4/11/2010	Bowers, Chris	6.60	6,204.00	Continue to work on [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/11/2010	Hintmann, Brooke E.	3.20	2,128.00	Conduct [REDACTED].	1800
4/11/2010	Hintmann, Brooke E.	3.60	2,394.00	Draft [REDACTED].	1800
4/12/2010	Bohls, Dawn	0.70	227.50	Research [REDACTED].	1800
4/12/2010	Bohls, Dawn	0.40	130.00	Research [REDACTED].	1800
4/12/2010	Bowers, Chris	3.50	3,290.00	Review and revise [REDACTED].	1800
4/12/2010	Bowers, Chris	0.30	282.00	Conference call with Mr. Brier (LBHI) and Ms. Hintmann [REDACTED].	1800
4/12/2010	Hintmann, Brooke E.	0.30	199.50	Conference call with Mr. Brier (LBHI) and Mr. Bowers [REDACTED].	1800
4/12/2010	Hintmann, Brooke E.	5.40	3,591.00	Revise [REDACTED].	1800
4/12/2010	Leonard, Bob	1.40	749.00	Review [REDACTED].	1800
4/12/2010	Leonard, Bob	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED].	1800
4/12/2010	Owens, Angela M.	1.20	318.00	Begin [REDACTED].	1800
4/12/2010	Stults, Kevin R.	0.40	248.00	Research [REDACTED].	1800
4/12/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
4/13/2010	Abdel-Nour, Francesca	5.40	1,296.00	Begin [REDACTED].	1800
4/13/2010	Abdel-Nour, Francesca	0.20	48.00	Teleconference with Ms. Owens regarding [REDACTED].	1800
4/13/2010	Bohls, Dawn	0.90	292.50	Continue research [REDACTED].	1800
4/13/2010	Bowers, Chris	1.00	940.00	Conference call with Mr. Brier (LBHI) and Ms. Hintmann to [REDACTED].	1800
4/13/2010	Bowers, Chris	3.20	3,008.00	Revise [REDACTED].	1800
4/13/2010	Bowers, Chris	0.30	282.00	Telephone call with Mr. Stults regarding [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/13/2010	Bowers, Chris	0.10	94.00	Office conference with Mr. Madan regarding [REDACTED].	1800
4/13/2010	Gristwood, Rachel	1.00	110.00	Locate [REDACTED].	1800
4/13/2010	Hintmann, Brooke E.	1.00	665.00	Conference call with Mr. Brier (LBHI) and Mr. Bowers to [REDACTED].	1800
4/13/2010	Hintmann, Brooke E.	4.60	3,059.00	Revise [REDACTED].	1800
4/13/2010	Leonard, Bob	0.30	160.50	Meet with Ms. Owens to [REDACTED].	1800
4/13/2010	Leonard, Bob	2.00	1,070.00	Review [REDACTED].	1800
4/13/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
4/13/2010	Madan, Raj	0.10	94.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
4/13/2010	Owens, Angela M.	0.30	79.50	Meet with Mr. Leonard to [REDACTED].	1800
4/13/2010	Owens, Angela M.	0.20	53.00	Teleconference with Ms. Abdel-Nour regarding [REDACTED].	1800
4/13/2010	Owens, Angela M.	4.80	1,272.00	Continue [REDACTED].	1800
4/13/2010	Stults, Kevin R.	0.30	186.00	Telephone call with Mr. Bowers regarding [REDACTED].	1800
4/14/2010	Abdel-Nour, Francesca	6.70	1,608.00	Continue [REDACTED].	1800
4/14/2010	Bohls, Dawn	0.20	65.00	Research [REDACTED].	1800
4/14/2010	Bohls, Dawn	0.20	65.00	Office conference with Mr. Stults regarding [REDACTED].	1800
4/14/2010	Bowers, Chris	2.40	2,256.00	Work on [REDACTED].	1800
4/14/2010	Bowers, Chris	0.60	564.00	Conference call with Ms. Hintmann, Mr. Brier (LBHI), [REDACTED].	1800
4/14/2010	Bowers, Chris	1.00	940.00	Conference call with Ms. Hintmann and [REDACTED].	1800
4/14/2010	Bowers, Chris	0.40	376.00	Confer with Mr. Stults regarding [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/14/2010	Hintmann, Brooke E.	0.60	399.00	Conference call with Mr. Bowers, Mr. Brier (LBHI), [REDACTED].	1800
4/14/2010	Hintmann, Brooke E.	1.00	665.00	Conference call with Mr. Bowers and [REDACTED].	1800
4/14/2010	Hintmann, Brooke E.	2.60	1,729.00	Revise [REDACTED].	1800
4/14/2010	Leonard, Bob	2.70	1,444.50	Revise [REDACTED].	1800
4/14/2010	Leonard, Bob	0.50	267.50	Meet with Ms. Owens to [REDACTED].	1800
4/14/2010	Owens, Angela M.	0.50	132.50	Meet with Mr. Leonard to [REDACTED].	1800
4/14/2010	Owens, Angela M.	0.80	212.00	Factual research [REDACTED].	1800
4/14/2010	Owens, Angela M.	0.60	159.00	Revise [REDACTED].	1800
4/14/2010	Owens, Angela M.	3.30	874.50	Continue [REDACTED].	1800
4/14/2010	Stults, Kevin R.	0.40	248.00	Confer with Mr. Bowers regarding [REDACTED].	1800
4/14/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Bohls regarding [REDACTED].	1800
4/14/2010	Stults, Kevin R.	0.90	558.00	Research [REDACTED].	1800
4/15/2010	Abdel-Nour, Francesca	0.30	72.00	Conference with Ms. Owens regarding [REDACTED].	1800
4/15/2010	Abdel-Nour, Francesca	7.90	1,896.00	Continue [REDACTED].	1800
4/15/2010	Bowers, Chris	3.50	3,290.00	Work on [REDACTED].	1800
4/15/2010	Bowers, Chris	0.40	376.00	Conference call with Ms. Hintmann and [REDACTED].	1800
4/15/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
4/15/2010	Bowers, Chris	0.30	282.00	Conference call with Ms. Hintmann to [REDACTED].	1800
4/15/2010	Hintmann, Brooke E.	0.40	266.00	Conference call with Mr. Bowers and [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/15/2010	Hintmann, Brooke E.	0.30	199.50	Conference call with Mr. Bowers to [REDACTED]	1800
4/15/2010	Hintmann, Brooke E.	3.20	2,128.00	Draft [REDACTED].	1800
4/15/2010	Hintmann, Brooke E.	0.30	199.50	Review [REDACTED].	1800
4/15/2010	Hintmann, Brooke E.	5.30	3,524.50	Revise [REDACTED].	1800
4/15/2010	Hintmann, Brooke E.	0.20	133.00	Prepare [REDACTED].	1800
4/15/2010	Leonard, Bob	1.00	535.00	Review [REDACTED].	1800
4/15/2010	Owens, Angela M.	2.10	556.50	Continue [REDACTED]	1800
4/15/2010	Owens, Angela M.	0.30	79.50	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
4/16/2010	Abdel-Nour, Francesca	4.70	1,128.00	Continue [REDACTED]	1800
4/16/2010	Bowers, Chris	4.20	3,948.00	Revise [REDACTED].	1800
4/16/2010	Bowers, Chris	0.30	282.00	Conference call with Mr. Brier (LBHI) and Ms. Hintmann regarding [REDACTED].	1800
4/16/2010	Hintmann, Brooke E.	0.30	199.50	Review [REDACTED].	1800
4/16/2010	Hintmann, Brooke E.	0.30	199.50	Conference call with Mr. Brier (LBHI) and Mr. Bowers regarding [REDACTED].	1800
4/16/2010	Hintmann, Brooke E.	0.50	332.50	Review and respond to [REDACTED].	1800
4/16/2010	Hintmann, Brooke E.	3.40	2,261.00	Continue to [REDACTED].	1800
4/16/2010	Leonard, Bob	1.40	749.00	Review and edit [REDACTED].	1800
4/16/2010	Owens, Angela M.	2.10	556.50	Continue [REDACTED]	1800
4/16/2010	Owens, Angela M.	0.40	106.00	Factual research [REDACTED].	1800
4/18/2010	Hintmann, Brooke E.	2.80	1,862.00	Update [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/19/2010	Abdel-Nour, Francesca	3.50	840.00	Continue [REDACTED]	1800
4/19/2010	Abdel-Nour, Francesca	0.40	96.00	Multiple conferences with Ms. Owens regarding [REDACTED]	1800
4/19/2010	Bowers, Chris	3.90	3,666.00	Work on [REDACTED]	1800
4/19/2010	Bowers, Chris	0.80	752.00	Conference calls with Ms. Hintmann regarding [REDACTED]	1800
4/19/2010	Bowers, Chris	0.40	376.00	Office conference with Mr. Leonard and Mr. Madan regarding [REDACTED]	1800
4/19/2010	Campbell, Chad W.	1.20	264.00	Isolate [REDACTED]	1800
4/19/2010	Hintmann, Brooke E.	0.30	199.50	Telephone conference with Ms. Owens regarding [REDACTED]	1800
4/19/2010	Hintmann, Brooke E.	0.80	532.00	Conference calls with Mr. Bowers regarding [REDACTED]	1800
4/19/2010	Hintmann, Brooke E.	5.40	3,591.00	Revise [REDACTED]	1800
4/19/2010	Jordan, Melissa	0.20	44.00	Retrieve [REDACTED]	1800
4/19/2010	Leonard, Bob	2.00	1,070.00	Review and [REDACTED]	1800
4/19/2010	Leonard, Bob	0.20	107.00	Review [REDACTED]	1800
4/19/2010	Leonard, Bob	0.40	214.00	Office conference with Mr. Madan and Mr. Bowers regarding [REDACTED]	1800
4/19/2010	Leonard, Bob	0.30	160.50	Respond to [REDACTED]	1800
4/19/2010	Leonard, Bob	0.30	160.50	Multiple conferences with Ms. Owens regarding [REDACTED]	1800
4/19/2010	Madan, Raj	0.40	376.00	Office conference with Mr. Leonard and Mr. Bowers regarding [REDACTED]	1800
4/19/2010	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
4/19/2010	Owens, Angela M.	0.40	106.00	Multiple discussions with Ms. Abdel-Nour regarding [REDACTED]	1800
4/19/2010	Owens, Angela M.	0.30	79.50	Confer with Ms. Hintmann regarding [REDACTED]	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/19/2010	Owens, Angela M.	0.30	79.50	Multiple conferences with Mr. Leonard regarding [REDACTED]	1800
4/19/2010	Owens, Angela M.	1.70	450.50	Continue [REDACTED]	1800
4/19/2010	Owens, Angela M.	1.30	344.50	Further [REDACTED]	1800
4/19/2010	Owens, Angela M.	0.80	212.00	Revise [REDACTED]	1800
4/20/2010	Abdel-Nour, Francesca	4.60	1,104.00	Review [REDACTED]	1800
4/20/2010	Abdel-Nour, Francesca	0.40	96.00	Multiple conferences with Ms. Owens regarding [REDACTED]	1800
4/20/2010	Abdel-Nour, Francesca	1.40	336.00	Verify [REDACTED]	1800
4/20/2010	Banvard, Honor	2.20	1,034.00	Review [REDACTED]	1800
4/20/2010	Bowers, Chris	0.60	564.00	Respond to [REDACTED]	1800
4/20/2010	Hintmann, Brooke E.	0.40	266.00	Telephone conference with Ms. Owens regarding [REDACTED]	1800
4/20/2010	Hintmann, Brooke E.	5.80	3,857.00	Revise [REDACTED]	1800
4/20/2010	Leonard, Bob	0.50	267.50	Review [REDACTED]	1800
4/20/2010	Leonard, Bob	0.60	321.00	Review [REDACTED]	1800
4/20/2010	Leonard, Bob	2.00	1,070.00	Review and revise [REDACTED]	1800
4/20/2010	Leonard, Bob	0.40	214.00	Continue to [REDACTED]	1800
4/20/2010	Leonard, Bob	0.50	267.50	Multiple conferences with Ms. Owens regarding [REDACTED]	1800
4/20/2010	Owens, Angela M.	0.40	106.00	Multiple discussions with Ms. Abdel-Nour regarding [REDACTED]	1800
4/20/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED]	1800
4/20/2010	Owens, Angela M.	0.50	132.50	Multiple conferences with Mr. Leonard regarding [REDACTED]	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
4/20/2010	Owens, Angela M.	3.70	980.50	Final [REDACTED].	1800
4/20/2010	Owens, Angela M.	2.20	583.00	Further [REDACTED].	1800
4/20/2010	Owens, Angela M.	1.30	344.50	Revise [REDACTED].	1800
4/20/2010	Owens, Angela M.	0.40	106.00	Telephone conference with Ms. Hintmann regarding [REDACTED].	1800
4/21/2010	Hintmann, Brooke E.	2.30	1,529.50	Review [REDACTED].	1800
4/21/2010	Hintmann, Brooke E.	0.20	133.00	Conference call with Ms. Owens regarding [REDACTED].	1800
4/21/2010	Hintmann, Brooke E.	0.10	66.50	Review [REDACTED].	1800
4/21/2010	Hintmann, Brooke E.	1.20	798.00	Prepare [REDACTED].	1800
4/21/2010	Owens, Angela M.	1.30	344.50	Finalize [REDACTED].	1800
4/21/2010	Owens, Angela M.	0.20	53.00	Conference call with Ms. Hintmann regarding [REDACTED].	1800
4/23/2010	Owens, Angela M.	0.20	53.00	Factual research [REDACTED].	1800
		257.00	\$150,700.00		

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Date	Name	Amount	Narrative
3/22/2010	Bohls, Dawn	0.32	Electronic Research Date: 3/22/2010 User: Bohls Vendor: Pacer
3/26/2010	Hintmann, Brooke E.	321.91	Retrieval Services (013); [REDACTED]
4/8/2010	Otero, Kevin	85.88	Meals: Lunch (Matter); NY 4.8.2010; 08 Apr 2010; Katz's Deli; Lunch for 4.8.2010 meeting; Attendees: Bowers, Chris, Bruce Brier, Darryl Steinberg, Leyva, Natan J., Madan, Raj, Otero, Kevin Bank ID: PAYMODE Check Number: 175707 (Lunch has been split between Matters 750 and 798. Six attendees were at the client meeting and the total cost is within Fee Committee guidelines.)
4/9/2010	Bohls, Dawn	121.51	Lexis Research Date: 04/09/2010
4/9/2010	Bowers, Chris	10.00	Taxi (Matter); Taxicabs, 4/9/10; 09 Apr 2010; Taxicab; ; Bowers, Chris; Bingham McCutchen; [REDACTED] Bank ID: PAYMODE Check Number: 175630
4/9/2010	Bowers, Chris	10.00	Taxi (Matter); Taxicabs, 4/9/10; 09 Apr 2010; Taxicab; ; Bowers, Chris; [REDACTED]; Bingham McCutchen Bank ID: PAYMODE Check Number: 175630
4/12/2010	Bohls, Dawn	31.87	Lexis Research Date: 04/12/2010
4/12/2010	Bohls, Dawn	25.00	Electronic Research Date: 4/12/2010 User: Bohls Vendor: Bloomberg
4/14/2010	Abdel-Nour, Francesca	94.40	Lexis Research Date: 04/14/2010
4/14/2010	Abdel-Nour, Francesca	45.66	Westlaw Research Date: 04/14/2010
4/15/2010	Abdel-Nour, Francesca	149.64	Lexis Research Date: 04/15/2010
4/16/2010	Abdel-Nour, Francesca	15.16	Lexis Research Date: 04/16/2010
4/19/2010	Leonard, Bob	30.32	Lexis Research Date: 04/19/2010
4/20/2010	Abdel-Nour, Francesca	12.84	Lexis Research Date: 04/20/2010
4/21/2010	Owens, Angela M.	19.05	Overnight/Express Delivery FEDEX InvNo: 707370142 ShipDate: 20100421 AirbillNo: 799449030661 To: [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US

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Date	Name	Amount	Narrative
4/21/2010	Owens, Angela M.	19.05	Overnight/Express Delivery FEDEX InvNo: 707370142 ShipDate: 20100421 AirbillNo: 792181686925 To: Bruce Brier, Lehman Brothers Holdings Inc, 1 01 Hudson St FL 11, JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
4/21/2010	Owens, Angela M.	38.79	Overnight/Express Delivery FEDEX InvNo: 707370142 ShipDate: 20100421 AirbillNo: 792181694084 To: Brooke Hintmann, From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
4/30/2010	N/A	4.99	Teleconference Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	715.20	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	23.10	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	7.05	Document Scanning Charges for the time period up to and including April 30, 2010.
		\$1,781.74	

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Date	Name	Hours	Amount	Narrative	Task Code
4/1/2010	Hensel, Jeannie H.	2.50	850.00	Prepare initial draft of the Fourth Interim Fee Application per guidelines from Fee Committee.	4600
4/2/2010	Greer, Stefanie	0.20	133.00	Review email from Fee Committee regarding additional guidelines for time entries.	4600
4/2/2010	Hensel, Jeannie H.	3.20	1,088.00	Finalize initial draft of the Fourth Interim Fee Application and forward same to Mr. Leonard.	4600
4/2/2010	Leonard, Bob	0.50	267.50	Review initial draft of Fourth Interim Fee Application.	4600
4/5/2010	Hensel, Jeannie H.	2.20	748.00	Review Fourth Interim Fee Application time entries for compliance with Fee Committee guidelines.	4600
4/5/2010	Hensel, Jeannie H.	3.20	1,088.00	Review cost entries in Fourth Interim Fee Application for compliance with Fee Committee guidelines.	4600
4/5/2010	Leonard, Bob	6.20	3,317.00	Review and revise Fourth Interim Fee Application.	4600
4/6/2010	Dillon, Sheri A.	0.20	171.00	Telephone call with Ms. Greer regarding response to Fee Committee report.	4600
4/6/2010	Greer, Stefanie	0.20	133.00	Email correspondence regarding report from Fee Committee and application to non-objecting professionals.	4600
4/6/2010	Greer, Stefanie	0.20	133.00	Teleconference with Ms. Dillon regarding Fee Committee report.	4600
4/6/2010	Leonard, Bob	2.50	1,337.50	Continue to revise Fourth Interim Fee Application.	4600
4/7/2010	Dillon, Sheri A.	0.40	342.00	Office conference with Mr. Leonard regarding Fourth Interim Fee Application and items to include in motion regarding same.	4600
4/7/2010	Greer, Stefanie	0.20	133.00	Review and respond to correspondence from Ms. Leonard regarding Fee Application and treatment of supplemental matter.	4600
4/7/2010	Hensel, Jeannie H.	6.50	2,210.00	Continue review and preparation of Fourth Interim Fee Application.	4600
4/7/2010	Leonard, Bob	3.00	1,605.00	Review and revise Fourth Interim Fee Application.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
4/7/2010	Leonard, Bob	0.40	214.00	Office conference with Ms. Dillon regarding Fourth Interim Fee Application and items to include in motion regarding same.	4600
4/7/2010	Owens, Angela M.	0.30	79.50	Locate and identify information related to credit taken on Third Interim Fee Application per Mr. Leonard.	4600
4/8/2010	Hensel, Jeannie H.	0.90	306.00	Update Fourth Interim Fee Application per guidance from Mr. Leonard relating to costs.	4600
4/8/2010	Hensel, Jeannie H.	0.70	238.00	Initial review of March billing statement for compliance with Fee Committee guidelines.	4600
4/8/2010	Leonard, Bob	2.20	1,177.00	Review and revise Fourth Interim Fee Application.	4600
4/8/2010	Owens, Angela M.	0.20	53.00	Track docket report for team.	4600
4/9/2010	Leonard, Bob	2.70	1,444.50	Review and revise Fourth Interim Fee Application.	4600
4/9/2010	Owens, Angela M.	0.60	159.00	Revise and edit Fourth Interim Fee Application per Mr. Leonard.	4600
4/9/2010	Owens, Angela M.	0.20	53.00	Track docket report to retrieve Fee Committee Report and Order related to Third Interim Fee Application.	4600
4/12/2010	Hensel, Jeannie H.	4.50	1,530.00	Continue preparation of Fourth Interim Fee Application.	4600
4/12/2010	Hensel, Jeannie H.	2.10	714.00	Preparation of March statement per Fee Committee guidelines.	4600
4/12/2010	Owens, Angela M.	1.40	371.00	Review time entries in support of Fourth Interim Fee Application.	4600
4/13/2010	Dillon, Sheri A.	1.90	1,624.50	Review draft motion to accompany Fourth Interim Fee Application.	4600
4/13/2010	Dillon, Sheri A.	0.60	513.00	Office conference with Mr. Leonard regarding comments to motion for Fourth Interim Fee Application.	4600
4/13/2010	Hensel, Jeannie H.	6.50	2,210.00	Continue preparation of Fourth Interim Fee Application.	4600
4/13/2010	Leonard, Bob	0.20	107.00	Confer with Ms. Owens regarding exhibits to Fourth Interim Fee Application.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
4/13/2010	Leonard, Bob	2.00	1,070.00	Review and revise Fourth Interim Fee Application.	4600
4/13/2010	Leonard, Bob	0.60	321.00	Discuss Fourth Interim Fee Application with Ms. Dillon.	4600
4/13/2010	Leonard, Bob	0.50	267.50	Edit Fourth Interim Fee Application per comments from Ms. Dillon.	4600
4/13/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Leonard regarding exhibits to Fourth Interim Fee Application.	4600
4/13/2010	Owens, Angela M.	0.30	79.50	Locate and identify relevant orders from previous fee periods.	4600
4/13/2010	Owens, Angela M.	0.40	106.00	Organize exhibits to Fourth Interim Fee Application per Mr. Leonard.	4600
4/14/2010	Dillon, Sheri A.	0.80	684.00	Review revised motion for Fourth Interim Fee Application.	4600
4/14/2010	Dillon, Sheri A.	0.40	342.00	Office conference with Mr. Leonard regarding comments to motion for Fourth Interim Fee Application.	4600
4/14/2010	Dillon, Sheri A.	0.40	342.00	Telephone call with Ms. Greer and Mr. Leonard regarding Motion for Fourth Interim Fee Application.	4600
4/14/2010	Greer, Stefanie	0.20	133.00	Call with Mr. Leonard regarding preparation of Fourth Interim Fee Application.	4600
4/14/2010	Greer, Stefanie	0.40	266.00	Call with Mr. Leonard and Ms. Dillon regarding preparation of Fourth Interim Fee Application.	4600
4/14/2010	Hensel, Jeannie H.	4.50	1,530.00	Continue to review cost charges for Fourth Interim Fee Application.	4600
4/14/2010	Leonard, Bob	3.80	2,033.00	Revise Fourth Interim Fee Application per comments from Ms. Greer.	4600
4/14/2010	Leonard, Bob	0.40	214.00	Discuss Fourth Interim Fee application with Ms. Dillon.	4600
4/14/2010	Leonard, Bob	0.40	214.00	Discuss Fourth Interim Fee application with Mss. Dillon and Greer.	4600
4/14/2010	Leonard, Bob	0.70	374.50	Revise Fee Application per comments from Mss. Dillon and Greer.	4600
4/14/2010	Leonard, Bob	0.20	107.00	Call with Ms. Greer regarding preparation of Fee Application.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
4/14/2010	Owens, Angela M.	0.60	159.00	Revise exhibits to Fourth Interim Fee Application related to fees and expenses for Fee Committee per Mr. Leonard.	4600
4/14/2010	Owens, Angela M.	0.80	212.00	Initial organization of exhibits A-Q to expense portion of Fourth Interim Fee Application per Mr. Leonard.	4600
4/14/2010	Owens, Angela M.	0.40	106.00	Telephone conferences with Ms. Hensel regarding expenses on Fourth Interim Fee Application.	4600
4/15/2010	Dillon, Sheri A.	0.40	342.00	Telephone call with Ms. Greer and Mr. Leonard regarding motion for Fourth Interim Fee Application and how to properly reflect rate adjustments.	4600
4/15/2010	Dillon, Sheri A.	1.40	1,197.00	Review aggregated time entries and expenses prepared for Fourth Interim Fee Application.	4600
4/15/2010	Dillon, Sheri A.	1.80	1,539.00	Multiple conferences with Mr. Leonard regarding finalizing motion for Fourth Interim Fee Application.	4600
4/15/2010	Greer, Stefanie	0.40	266.00	Confer with Ms. Dillon and Mr. Leonard regarding Fourth Interim Fee Application.	4600
4/15/2010	Greer, Stefanie	0.10	66.50	Review correspondence regarding Fourth Interim Fee Application.	4600
4/15/2010	Hensel, Jeannie H.	2.10	714.00	Finalize draft invoice for March.	4600
4/15/2010	Hensel, Jeannie H.	0.80	272.00	Finalize Fourth Interim Fee Application.	4600
4/15/2010	Hensel, Jeannie H.	0.30	102.00	Multiple conferences with Ms. Owens regarding Fourth Interim Fee Application.	4600
4/15/2010	Leonard, Bob	1.40	749.00	Review and revise Fourth Interim Fee Application.	4600
4/15/2010	Leonard, Bob	1.20	642.00	Review and revise Fourth Interim Fee Application per comments from Ms. Greer.	4600
4/15/2010	Leonard, Bob	0.80	428.00	Multiple conferences with Ms. Owens regarding Fourth Interim Fee Application.	4600
4/15/2010	Leonard, Bob	1.80	963.00	Multiple conferences with Ms. Dillon regarding Fourth Interim Fee Application.	4600
4/15/2010	Leonard, Bob	0.40	214.00	Teleconference with Mss. Dillon and Greer regarding Fourth Interim Fee Application.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
4/15/2010	Owens, Angela M.	0.80	212.00	Multiple conferences with Mr. Leonard regarding Fourth Interim Fee Application.	4600
4/15/2010	Owens, Angela M.	0.30	79.50	Multiple conferences with Ms. Hensel regarding Fourth Interim Fee Application.	4600
4/15/2010	Owens, Angela M.	0.80	212.00	Prepare exhibits A-Q of vendor invoices for Fee Committee for Fourth Interim Fee Application.	4600
4/15/2010	Owens, Angela M.	1.30	344.50	Revise and edit Fourth Interim Fee Application per Mr. Leonard.	4600
4/15/2010	Stults, Kevin R.	0.10	62.00	Respond to email from Mr. Leonard in connection with preparation of Fourth Interim Fee Application.	4600
4/16/2010	Dillon, Sheri A.	0.20	171.00	Review Fourth Interim Fee Application with Mr. Leonard.	4600
4/16/2010	Hensel, Jeannie H.	1.50	510.00	Prepare of March billing statement.	4600
4/16/2010	Leonard, Bob	0.20	107.00	Review Fourth Interim Fee Application with Ms. Dillon.	4600
4/16/2010	Leonard, Bob	0.20	107.00	Review Fourth Interim Fee Application with Ms. Owens.	4600
4/16/2010	Owens, Angela M.	1.70	450.50	Final revisions to Fourth Interim Fee Application.	4600
4/16/2010	Owens, Angela M.	0.30	79.50	Review docket entries for information related to proof of claim for Ms. Greer.	4600
4/16/2010	Owens, Angela M.	0.20	53.00	Review Fourth Interim Fee Application with Mr. Leonard.	4600
4/19/2010	Hensel, Jeannie H.	1.60	544.00	Continue preparation of March billing statement.	4600
4/19/2010	Hensel, Jeannie H.	0.60	204.00	Research uniform billing code guidelines instituted by Fee Committee.	4600
4/20/2010	Dillon, Sheri A.	0.40	342.00	Research December credit on Fourth Interim Fee Application and respond to email from Mr. Deal (Fee Committee).	4600
4/20/2010	Dillon, Sheri A.	0.10	85.50	Call with Ms. Greer regarding December credit.	4600
4/20/2010	Greer, Stefanie	0.10	66.50	Consider email from Ms. Dillon regarding December credit.	4600
4/20/2010	Greer, Stefanie	0.10	66.50	Call with Ms. Dillon regarding December credit.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
4/20/2010	Hensel, Jeannie H.	3.40	1,156.00	Finalize March billing statement per guidance from Fee Committee.	4600
4/21/2010	Hensel, Jeannie H.	2.10	714.00	Finalize and submit draft bill to Mr. Leonard for review of redactions and compliance of Fee Committee guidelines.	4600
4/21/2010	Leonard, Bob	4.60	2,461.00	Review and revise March monthly statement.	4600
4/22/2010	Leonard, Bob	1.20	642.00	Review and edit March fee statement.	4600
4/23/2010	Dillon, Sheri A.	2.60	2,223.00	Review and draft comments to March statement.	4600
4/23/2010	Leonard, Bob	0.70	374.50	Edit March bill per comments from Ms. Dillon.	4600
4/26/2010	Dillon, Sheri A.	0.40	342.00	Email exchanges with Ms. Greer and Ms. Hensel regarding task code implementation.	4600
4/26/2010	Greer, Stefanie	0.40	266.00	Consider email correspondence from Ms. Dillon regarding questions related to Fee Applications.	4600
4/26/2010	Greer, Stefanie	0.60	399.00	Consider email correspondence regarding task codes.	4600
4/26/2010	Leonard, Bob	0.50	267.50	Review and edit March bill per comments from Ms. Dillon.	4600
4/26/2010	Leonard, Bob	0.80	428.00	Review and edit March statement.	4600
4/26/2010	Owens, Angela M.	0.20	53.00	Track docket report for Mr. Stults.	4600
4/27/2010	Leonard, Bob	1.80	963.00	Review and revise March fee statement.	4600
4/27/2010	Owens, Angela M.	0.40	106.00	Edits to March monthly statement per Mr. Leonard.	4600
4/28/2010	Dillon, Sheri A.	0.50	427.50	Review and edit revised draft March statement.	4600
4/28/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Leonard regarding edits to draft March fee statement.	4600
4/28/2010	Hensel, Jeannie H.	0.60	204.00	Finalize Lehman billing statement in response to Fee Committee requests and guidelines.	4600
4/28/2010	Leonard, Bob	0.50	267.50	Revise March statement per comments from Ms. Dillon.	4600
4/28/2010	Leonard, Bob	0.20	107.00	Office conference with Ms. Dillon regarding edits to draft March fee statement.	4600
4/28/2010	Owens, Angela M.	1.60	424.00	Edits to March monthly statement per Mr. Leonard.	4600
4/29/2010	Dillon, Sheri A.	0.60	513.00	Review and approve final March statement and draft email to Fee Committee explaining rates.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
4/29/2010	Hensel, Jeannie H.	3.60	1,224.00	Finalize March statement for Fee Committee.	4600
4/29/2010	Leonard, Bob	1.00	535.00	Review and finalize March bill.	4600
4/29/2010	Owens, Angela M.	2.50	662.50	Finalize March monthly statement and deliver to Fee Committee.	4600
		129.00	\$59,084.50		

Matter 1101400902 Costs			
Date	Name	Amount	Narrative
3/5/2010	Owens, Angela M.	2.56	Electronic Research Date: 3/5/2010 User: Owens Vendor: Pacer
3/8/2010	Hensel, Jeannie H.	3.36	Electronic Research Date: 3/8/2010 User: Hensel Vendor: Pacer
3/8/2010	Leonard, Bob	0.08	Electronic Research Date: 3/8/2010 User: Leonard Vendor: Pacer
3/8/2010	Leonard, Bob	5.92	Electronic Research Date: 3/8/2010 User: Leonard Vendor: Pacer
3/16/2010	Gilroy, Joyce	0.16	Electronic Research Date: 3/16/2010 User: Gilroy Vendor: Pacer
3/16/2010	Gilroy, Joyce	0.16	Electronic Research Date: 3/16/2010 User: Gilroy Vendor: Pacer
3/16/2010	Gilroy, Joyce	1.68	Electronic Research Date: 3/16/2010 User: Gilroy Vendor: Pacer
3/16/2010	Owens, Angela M.	7.12	Electronic Research Date: 3/16/2010 User: Owens Vendor: Pacer
3/31/2010	Owens, Angela M.	7.60	Electronic Research Date: 3/31/2010 User: Owens Vendor: Pacer
4/30/2010	N/A	135.90	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	6.65	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
		\$ 171.19	

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Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code
4/5/2010	Gilroy, Joyce	4.40	1,078.00	Continue to draft supplemental declaration by reviewing amended list of creditors and submitting new list of creditors to conflicts department.	4700
4/5/2010	Gilroy, Joyce	0.10	24.50	Confer with Ms. Greer regarding additional conflicts searches required per Weil.	4700
4/5/2010	Greer, Stefanie	0.10	66.50	Confer with Ms. Gilroy regarding additional conflicts searches required per Weil.	4700
4/5/2010	Greer, Stefanie	0.10	66.50	Follow up regarding additional conflict searches required per Weil and disclosure questions.	4700
4/6/2010	Gilroy, Joyce	1.60	392.00	Create index of Bingham materials and revisions to supplemental declaration relating to same.	4700
4/6/2010	Gilroy, Joyce	0.30	73.50	Conferences with Ms. Greer in connection with entities on debtors amended creditors list.	4700
4/6/2010	Gilroy, Joyce	3.10	759.50	Internet research regarding several entities on debtors amended creditors list and e-mail with conflicts department and review court docket and claims register for pedigree information.	4700
4/6/2010	Greer, Stefanie	0.30	199.50	Conferences with Ms. Gilroy in connection with entities on debtors amended creditors list.	4700
4/6/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Steinberg (LBHI) and [REDACTED] regarding potential conflict issues.	4700
4/6/2010	Owens, Angela M.	0.10	26.50	Finalize conflict waiver letter to Mr. Steinberg (LBHI) per Mr. Madan.	4700
4/7/2010	Gilroy, Joyce	3.00	735.00	Review e-mails from conflicts department, update chart to accompany supplemental declaration and revise draft of supplemental declaration.	4700
4/7/2010	Owens, Angela M.	0.10	26.50	Revise conflict waiver letter to Mr. Steinberg (LBHI) per Mr. Madan.	4700
4/8/2010	Gilroy, Joyce	3.00	735.00	Revise schedule for supplemental declaration and revisions to declarations.	4700
4/8/2010	Madan, Raj	0.50	470.00	Multiple telephone conferences with [REDACTED] regarding potential conflict issue.	4700

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Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code
4/9/2010	Dillon, Sheri A.	0.30	256.50	Internal discussion with Ms. Madan and Mr. Southard regarding potential conflict.	4700
4/9/2010	Madan, Raj	0.30	282.00	Internal discussion with Ms. Dillon and Mr. Southard regarding potential conflict.	4700
4/9/2010	Madan, Raj	0.30	282.00	Email to Mr. Southard regarding potential conflict.	4700
4/13/2010	Cox, Sean A.	0.50	180.00	Conference with Ms. Gilroy and Ms. Greer in connection with draft of supplemental declaration and schedules.	4700
4/13/2010	Cox, Sean A.	0.10	36.00	Review schedules relating to retention.	4700
4/13/2010	Dillon, Sheri A.	0.30	256.50	Review supplemental declaration.	4700
4/13/2010	Gilroy, Joyce	0.50	122.50	Conference with Ms. Greer and Mr. Cox in connection with draft of supplemental declaration and schedules	4700
4/13/2010	Greer, Stefanie	0.50	332.50	Conference with Ms. Gilroy and Mr. Cox in connection with draft of supplemental declaration and schedules.	4700
4/15/2010	Cox, Sean A.	0.60	216.00	Conflicts checklist updates and review supplemental declaration	4700
4/15/2010	Dillon, Sheri A.	0.50	427.50	Review notification procedures per request from Mr. Ciongoli (LBHI).	4700
4/15/2010	Gilroy, Joyce	1.00	245.00	Revise schedules and review prior applications.	4700
4/16/2010	Gilroy, Joyce	1.00	245.00	E-mails and telephone calls with conflicts and revise schedules.	4700
4/19/2010	Cox, Sean A.	0.60	216.00	Meet with Ms. Greer regarding updates to Schedule 2 conflicts and affidavit.	4700
4/19/2010	Cox, Sean A.	0.40	144.00	Update supplemental declaration for Bingham conflicts.	4700
4/19/2010	Cox, Sean A.	1.80	648.00	Analyze and update supplemental declaration and Schedule 2.	4700
4/19/2010	Gilroy, Joyce	3.50	857.50	Review conflicts report and review current and prior schedules of supplemental declarations	4700
4/19/2010	Greer, Stefanie	0.60	399.00	Meet with Mr. Cox regarding affidavit.	4700
4/20/2010	Gilroy, Joyce	0.50	122.50	Revise schedules to supplemental declarations and e-mails with Ms. Greer and Mr. Cox regarding same.	4700

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Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code
4/20/2010	Greer, Stefanie	0.10	66.50	Follow up on review of affidavit, scope of retention and related issues.	4700
4/21/2010	Gilroy, Joyce	2.50	612.50	Attention to revising index of documents and create binder of same.	4700
4/21/2010	Greer, Stefanie	1.10	731.50	Draft updated disclosure affidavit.	4700
4/21/2010	Greer, Stefanie	0.10	66.50	Email Mr. Cox regarding open issues for disclosure affidavit.	4700
4/22/2010	Cox, Sean A.	1.00	360.00	Finalize supplemental declaration	4700
4/22/2010	Cox, Sean A.	0.90	324.00	Finalize conflict check search.	4700
4/22/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with Mr. Madan, Ms. Greer and Mr. Smith regarding LBHI concerns and retention issues.	4700
4/22/2010	Gilroy, Joyce	0.10	24.50	E-mail with Mr. Cox and Ms. Greer regarding revisions of declaration and schedules.	4700
4/22/2010	Gilroy, Joyce	1.60	392.00	Review prior schedules and court documents.	4700
4/22/2010	Gilroy, Joyce	0.30	73.50	Telephone conference and e-mails with conflicts in connection with schedules.	4700
4/22/2010	Greer, Stefanie	0.40	266.00	Partial attendance on telephone call with Mr. Madan, Ms. Dillon and Mr. Smith regarding LBHI concerns and retention issues.	4700
4/22/2010	Madan, Raj	0.50	470.00	Telephone call with Ms. Dillon, Ms. Greer and Mr. Smith regarding LBHI concerns and retention issues.	4700
4/23/2010	Gilroy, Joyce	0.50	122.50	Compile binder of prior declarations and schedules.	4700
4/26/2010	Gilroy, Joyce	0.50	122.50	Review supplemental affidavit and schedules.	4700
4/27/2010	Greer, Stefanie	0.20	133.00	Review and finalize disclosure declaration.	4700
4/27/2010	Owens, Angela M.	0.30	79.50	Prepare exhibits to Mr. Madan's Third Supplemental Declaration.	4700
4/28/2010	Greer, Stefanie	0.20	133.00	Review final disclosure declaration for filing.	4700
4/28/2010	Owens, Angela M.	0.30	79.50	Edits to Mr. Madan's Third Supplemental Declaration and exhibits.	4700
		41.50	\$14,782.00		

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Matter 1101400903 Costs			
Date	Name	Amount	Narrative
3/10/2010	Owens, Angela M.	0.48	Electronic Research Date: 3/10/2010 User: Owens Vendor: Pacer
3/17/2010	Gilroy, Joyce	0.16	Electronic Research Date: 3/17/2010 User: Gilroy Vendor: Pacer
3/17/2010	Gilroy, Joyce	1.84	Electronic Research Date: 3/17/2010 User: Gilroy Vendor: Pacer
4/30/2010	N/A	88.60	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	1.75	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
		\$ 92.83	

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Matter 1101400907					
Date	Name	Hours	Amount	Narrative	Task Code
4/19/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Madan regarding [REDACTED].	1800
4/19/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
4/20/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Madan regarding [REDACTED].	1800
4/20/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
4/20/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
4/20/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
4/20/2010	Rankin, Kiara L.	1.50	802.50	Draft [REDACTED].	1800
4/20/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Mr. Madan regarding [REDACTED].	1800
4/23/2010	Madan, Raj	0.20	188.00	Email exchange with [REDACTED].	1800
		3.50	\$2,561.00		

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Matter 1101400908					
Date	Name	Hours	Amount	Narrative	Task Code
4/1/2010	Campbell, Chad W.	0.40	88.00	Create [REDACTED].	1800
		0.40	\$ 88.00		

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
4/1/2010	Owens, Angela M.	3.40	901.00	Work [REDACTED].	1800
4/2/2010	Leonard, Bob	0.70	374.50	Review [REDACTED].	1800
4/5/2010	Leonard, Bob	0.50	267.50	Continue to review and analyze [REDACTED].	1800
4/5/2010	Leonard, Bob	0.90	481.50	Prepare [REDACTED].	1800
4/6/2010	Leonard, Bob	0.20	107.00	Call with Mr. Ramadan (LBHI) regarding [REDACTED].	1800
4/6/2010	Leonard, Bob	0.10	53.50	Teleconference with Mr. Ramadan (LBHI) regarding [REDACTED].	1800
4/6/2010	Owens, Angela M.	0.20	53.00	Identify [REDACTED].	1800
4/7/2010	Dillon, Sheri A.	1.30	1,111.50	Review [REDACTED].	1800
4/8/2010	Dillon, Sheri A.	0.40	342.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
4/8/2010	Dillon, Sheri A.	0.40	342.00	Review [REDACTED].	1800
4/8/2010	Dillon, Sheri A.	0.80	684.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
4/8/2010	Dillon, Sheri A.	0.80	684.00	Telephone call with Mr. Zangre (LBHI) and Mr. Leonard regarding [REDACTED].	1800
4/8/2010	Leonard, Bob	0.50	267.50	Review [REDACTED].	1800
4/8/2010	Leonard, Bob	2.40	1,284.00	Create [REDACTED].	1800
4/8/2010	Leonard, Bob	0.40	214.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
4/8/2010	Leonard, Bob	0.80	428.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
4/8/2010	Leonard, Bob	0.80	428.00	Telephone call with Mr. Zangre (LBHI) and Ms. Dillon regarding [REDACTED].	1800
4/9/2010	Dillon, Sheri A.	0.50	427.50	Email exchanges regarding [REDACTED].	1800
4/9/2010	Leonard, Bob	2.70	1,444.50	Review [REDACTED].	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
4/9/2010	Leonard, Bob	1.30	695.50	Review [REDACTED].	1800
4/13/2010	Leonard, Bob	0.70	374.50	Continue to review and analyze [REDACTED].	1800
4/15/2010	Dillon, Sheri A.	1.80	1,539.00	Review [REDACTED].	1800
4/16/2010	Dillon, Sheri A.	2.50	2,137.50	Review and analyze [REDACTED].	1800
4/16/2010	Dillon, Sheri A.	0.10	85.50	Discuss [REDACTED].	1800
4/16/2010	Dillon, Sheri A.	0.50	427.50	Office conference with Mr. Leonard regarding [REDACTED].	1800
4/16/2010	Leonard, Bob	0.10	53.50	Call with Mr. Ramadan (LBHI) regarding [REDACTED].	1800
4/16/2010	Leonard, Bob	0.10	53.50	Discuss [REDACTED].	1800
4/16/2010	Leonard, Bob	0.50	267.50	Confer with Ms. Dillon regarding [REDACTED].	1800
4/16/2010	Leonard, Bob	0.10	53.50	Revise [REDACTED].	1800
4/19/2010	Dillon, Sheri A.	2.40	2,052.00	Review and analyze [REDACTED].	1800
4/19/2010	Dillon, Sheri A.	0.50	427.50	Office conference with Mr. Leonard regarding [REDACTED].	1800
4/19/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with Mr. Ramadan (LBHI) and Mr. Leonard regarding [REDACTED].	1800
4/19/2010	Dillon, Sheri A.	2.10	1,795.50	Consider [REDACTED].	1800
4/19/2010	Leonard, Bob	1.20	642.00	Review and analyze [REDACTED].	1800
4/19/2010	Leonard, Bob	2.60	1,391.00	Continue to review and analyze [REDACTED].	1800
4/19/2010	Leonard, Bob	0.30	160.50	Prepare [REDACTED].	1800
4/19/2010	Leonard, Bob	0.50	267.50	Teleconference with Mr. Ramadan (LBHI) and Ms. Dillon regarding [REDACTED].	1800
4/19/2010	Leonard, Bob	0.50	267.50	Office conference with Ms. Dillon regarding [REDACTED].	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
4/19/2010	Leonard, Bob	1.50	802.50	Revise [REDACTED].	1800
4/19/2010	Owens, Angela M.	0.30	79.50	Work on [REDACTED].	1800
4/20/2010	Dillon, Sheri A.	0.40	342.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
4/20/2010	Dillon, Sheri A.	3.50	2,992.50	Continue [REDACTED].	1800
4/20/2010	Leonard, Bob	2.20	1,177.00	Review and analyze [REDACTED].	1800
4/20/2010	Leonard, Bob	0.70	374.50	Revise [REDACTED].	1800
4/20/2010	Leonard, Bob	0.40	214.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
4/21/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with Mr. Zangre (LBHI) regarding the [REDACTED].	1800
4/21/2010	Leonard, Bob	1.20	642.00	Review and analyze [REDACTED].	1800
4/21/2010	Leonard, Bob	0.70	374.50	Review [REDACTED].	1800
4/22/2010	Dillon, Sheri A.	2.40	2,052.00	Incorporate [REDACTED].	1800
4/22/2010	Leonard, Bob	1.80	963.00	Review [REDACTED].	1800
4/22/2010	Leonard, Bob	1.00	535.00	Continue to review [REDACTED].	1800
4/23/2010	Leonard, Bob	2.40	1,284.00	Review and edit [REDACTED].	1800
4/26/2010	Leonard, Bob	0.90	481.50	Review [REDACTED].	1800
4/26/2010	Leonard, Bob	0.50	267.50	Continue to review [REDACTED].	1800
4/26/2010	Owens, Angela M.	0.30	79.50	Work on [REDACTED].	1800
4/27/2010	Dillon, Sheri A.	0.40	342.00	Prepare for [REDACTED].	1800
4/27/2010	Dillon, Sheri A.	1.70	1,453.50	Office conference with Messrs. Madan and Leonard regarding [REDACTED].	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
4/27/2010	Dillon, Sheri A.	0.80	684.00	Revise [REDACTED].	1800
4/27/2010	Leonard, Bob	0.30	160.50	Prepare [REDACTED].	1800
4/27/2010	Leonard, Bob	1.70	909.50	Meet with Mr. Madan and Ms. Dillon regarding [REDACTED].	1800
4/27/2010	Leonard, Bob	1.70	909.50	Revise [REDACTED].	1800
4/27/2010	Madan, Raj	1.70	1,598.00	Office conference with Ms. Dillon and Mr. Leonard regarding [REDACTED].	1800
4/28/2010	Dillon, Sheri A.	0.60	513.00	Review [REDACTED].	1800
4/28/2010	Dillon, Sheri A.	0.80	684.00	Review [REDACTED].	1800
4/28/2010	Leonard, Bob	1.00	535.00	Review [REDACTED].	1800
4/28/2010	Leonard, Bob	0.60	321.00	Review [REDACTED].	1800
4/28/2010	Leonard, Bob	1.30	695.50	Revise [REDACTED].	1800
4/28/2010	Leonard, Bob	1.50	802.50	Revise [REDACTED].	1800
4/29/2010	Leonard, Bob	0.50	267.50	Revise [REDACTED].	1800
4/30/2010	Leonard, Bob	0.90	481.50	Teleconference with Mr. Ramadan (LBHI) regarding [REDACTED].	1800
4/30/2010	Leonard, Bob	0.50	267.50	Prepare [REDACTED].	1800
		72.80	\$46,726.50		

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Matter 1101400910 Costs			
Date	Name	Amount	Narrative
3/17/2010	Dillon, Sheri A.	66.00	Coach Services - Norton Sedan Service - 3/17/10-Voucher#15304 Bank ID: 01FLDISB Check Number: 10171311.
4/30/2010	N/A	3.31	Teleconference Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	8.70	Photocopy Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	11.90	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
		\$ 89.91	

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Matter 1101400912					
Date	Name	Hours	Amount	Narrative	Task Code
4/2/2010	Owens, Angela M.	0.60	159.00	Factual management [REDACTED]	1800
4/5/2010	Currin, Alan	0.70	203.00	Review [REDACTED].	1800
4/7/2010	Stults, Kevin R.	0.70	434.00	Review [REDACTED].	1800
4/12/2010	Dillon, Sheri A.	0.50	427.50	Telephone calls with Mr. Madan and Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
4/12/2010	Madan, Raj	0.50	470.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) and Ms. Dillon regarding [REDACTED].	1800
4/12/2010	Madan, Raj	0.80	752.00	Phone call with Mr. Ciongoli (LBHI), Mr. Stults, Ms. Rankin and [REDACTED].	1800
4/12/2010	Madan, Raj	0.30	282.00	Telephone call with Mr. Stults and Ms. Rankin regarding [REDACTED].	1800
4/12/2010	Rankin, Kiara L.	0.40	214.00	Review and comment on [REDACTED].	1800
4/12/2010	Rankin, Kiara L.	0.80	428.00	Phone call with Mr. Ciongoli (LBHI), Mr. Madan, Mr. Stults and [REDACTED].	1800
4/12/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
4/12/2010	Stults, Kevin R.	0.30	186.00	Telephone call with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
4/12/2010	Stults, Kevin R.	0.80	496.00	Phone call with Mr. Ciongoli (LBHI), Mr. Madan, Ms. Rankin, and [REDACTED].	1800
4/13/2010	Madan, Raj	1.80	1,692.00	Review [REDACTED].	1800
4/13/2010	Madan, Raj	1.90	1,786.00	Non-working travel from Washington, DC to New York, NY to [REDACTED].	500
4/13/2010	Rankin, Kiara L.	0.70	374.50	Review [REDACTED].	1800
4/13/2010	Rankin, Kiara L.	2.20	1,177.00	Non-working travel from Washington to NYC for [REDACTED].	500
4/13/2010	Rankin, Kiara L.	1.40	749.00	Revise [REDACTED].	1800
4/14/2010	Madan, Raj	0.80	752.00	Meet with Mr. Ciongoli (LBHI), Mr. Brier (LBHI) and Ms. Rankin [REDACTED].	1800

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Date	Name	Hours	Amount	Narrative	Task Code
4/14/2010	Madan, Raj	1.40	1,316.00	Attend [REDACTED].	1800
4/14/2010	Madan, Raj	1.40	1,316.00	Multiple telephone conferences with Mr. Ciongoli (LBHI), Mr. Brier (LBHI), [REDACTED].	1800
4/14/2010	Madan, Raj	1.50	1,410.00	Non-working travel from New York, NY to Washington, DC [REDACTED].	500
4/14/2010	Madan, Raj	0.80	752.00	Review and respond to [REDACTED].	1800
4/14/2010	Madan, Raj	0.30	282.00	Draft emails to [REDACTED].	1800
4/14/2010	Rankin, Kiara L.	1.40	749.00	Attend [REDACTED].	1800
4/14/2010	Rankin, Kiara L.	1.40	749.00	Phone calls with Mr. Madan, Mr. Ciongoli (LBHI), and [REDACTED].	1800
4/14/2010	Rankin, Kiara L.	2.60	1,391.00	Non-working travel from NYC to Washington for [REDACTED].	500
4/14/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults regarding [REDACTED].	1800
4/14/2010	Rankin, Kiara L.	0.80	428.00	Meet with Mr. Ciongoli (LBHI), Mr. Brier (LBHI) and Mr. Madan [REDACTED].	1800
4/14/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED].	1800
4/15/2010	Owens, Angela M.	0.40	106.00	Prepare [REDACTED].	1800
4/16/2010	Owens, Angela M.	0.40	106.00	Identify [REDACTED].	1800
4/20/2010	Dillon, Sheri A.	0.70	598.50	Office conference with Mr. Stults regarding [REDACTED].	1800
4/20/2010	Stults, Kevin R.	0.70	434.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
4/22/2010	Stults, Kevin R.	0.10	62.00	Provide [REDACTED].	1800
4/28/2010	Owens, Angela M.	0.40	106.00	Management of factual record [REDACTED].	1800
		30.20	\$20,779.00		

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Matter 1101400912 Costs			
Date	Name	Amount	Narrative
3/5/2010	Stults, Kevin R.	0.32	Electronic Research Date: 3/5/2010 User: Stults Vendor: Pacer
3/10/2010	Stults, Kevin R.	0.08	Electronic Research Date: 3/10/2010 User: Stults Vendor: Pacer
3/10/2010	Stults, Kevin R.	0.08	Electronic Research Date: 3/10/2010 User: Stults Vendor: Pacer
4/14/2010	Madan, Raj	50.00	Taxi (Matter); New York, NY 4/14/10; 14 Apr 2010; Taxicab; Madan, Raj; Battery Park; La Guardia Airport Bank ID: PAYMODE Check Number: 175794
4/14/2010	Madan, Raj	24.00	Meals: Lunch (Matter); New York, NY 4/14/10; 14 Apr 2010; La Guardia Airport; ; Madan, Raj, Rankin, Kiara L Bank ID: PAYMODE Check Number: 175794
4/14/2010	Madan, Raj	500.00	Hotel (Matter); New York, NY 4/13 thru 4/14/10 (1 night); 13 Apr 2010; 14 Apr 2010; Battery Park; Bank ID: PAYMODE Check Number: 176327. (Rate exceeded \$500 per night. Bingham has taken a voluntary reduction of \$60.03 to bring cost into compliance with Fee Committee guidelines.)
4/30/2010	N/A	17.24	Teleconference Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	0.70	Long Distance Telephone Charges for the time period up to and including April 30, 2010.
4/30/2010	N/A	5.90	Photocopy Charges for the time period up to and including April 30, 2010.
		\$ 598.32	